## Golden Int'l Travel Inc.

## Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD Suite #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice #			
08/20/2013	5275			
Terms	Due Date			
COD	08/29/2013			

Bill To	
UI0448 Unitedstars International Ltd 133B West Garvey Ave Monterey Park, CA 91754 USA	

Amount Due	Enclosed
\$435.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
			Quantity	Nate	Amount
08/29/2013		LIU QIAN x1 (1RM) #74273		202.74	202.74
08/29/2013		YS4-1st/2nd person(28% commission)		293.76	
08/29/2013		YS4-Single Room Fees	1	150.00	
		Extra 2% Commission	-1	8.16	-8.16
08/29/2013		BUS A 14			
08/29/2013		CONFIRM BY MIKO			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$435.60

Thank you for choosing Golden Int'l Travel Inc.!

Please Make Checks Payable to: Golden Int'l Travel Inc.

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186