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

	11140100		
Date	Invoice #		
08/01/2013	4395		
Terms	Due Date		
COD	08/04/2013		

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

Amount Due	Enclosed
\$967.20	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
08/04/2013		HAN YU FENG x3 (1RM) # 73058			
08/04/2013		G3-1st/2nd person(28% commission)	2	394.56	
08/04/2013		G3-3rd person	1	200.00	
		Extra 2% Commission	-2	10.96	-21.92
08/04/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$967.20

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

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186