## 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

	11110100		
Date	Invoice #		
08/09/2013	4793		
Terms	Due Date		
COD	08/21/2013		

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

Amount Due	Enclosed
\$1,839.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/21/2013		Ma Ruiqi x9(3RM) #73571			
08/21/2013		YS5-1st/2nd person(28% commission)	6	315.36	1,892.16
08/21/2013		YS5-3rd person	3	0.00	0.00
	EXTRABONUS	Extra 2% Commission	-6	8.76	-52.56
08/21/2013		A/ 3341			
08/21/2013		7:00am Best Western R/H			
08/21/2013		Confirmed by: JEN			
 Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,839.6

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

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