Golden Int'l Travel Inc.

Invoice



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

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

Date	Invoice No.			
09/07/2013	5973			
Terms	Due Date			
COD	09/14/2013			

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

Amount Due	Enclosed		
\$613.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/14/2013		Sun Tong x3(1RM) #75458			
09/14/2013	YS5D28	YS5-1st/2nd person(28% commission)	2	315.36	630.72
09/14/2013		YS5-3rd person	1	0.00	0.00
	EXTRABONUS	Extra 2% Commission	-2	8.76	-17.52
09/14/2013		B/ 3436			
09/14/2013		Confirmed by: Miko / Jen			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$613.	

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

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