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 No.		
09/02/2013	5760		
Terms	Due Date		
COD	09/22/2013		

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

Amount Due	Enclosed
\$1,061.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/22/2013		WANG LEI x3 (1RM) # 74946			
09/22/2013		FYS-1st/2nd person(28% commission)	2	545.76	
09/22/2013		FYS-3rd person	1	0.00	
		Extra 2% Commission	-2	15.16	-30.32
09/22/2013		CONFIRM BY MIKO			
Γhank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,061.20

Thank you for choosing Golden that Travel the.:

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

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