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	5755			
Terms	Due Date			
COD	09/04/2013			

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

Amount Due	Enclosed
\$683.	20

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/04/2013		TANG RUJIA x2 (1RM) # 75093			
09/04/2013	MB7D28	MB7-1st/2nd person(28% commission)	2	351.36	702.72
09/04/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
09/04/2013		BUS A 41 56			
09/04/2013		PICK: 7:30AM HILTON HOTEL			
09/04/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$683.20

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

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