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

	11170100		
Date	Invoice #		
07/20/2013	3657		
Terms	Due Date		
COD	07/28/2013		

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

Amount Due	Enclosed
\$623.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/28/2013		HAN ZHENG NAN x3 (1RM) # 72218			
07/28/2013		VSB1-1st/2nd person(28% commission)	2	315.36	
07/28/2013		VSB1-3rd person	1	10.00	
		Extra 2% Commission	-2	8.76	-17.52
07/28/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$623.20

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

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