## 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

Date	Invoice #		
08/04/2013	4488		
Terms	Due Date		
COD	08/05/2013		

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

Amount Due	Enclosed
\$823.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/05/2013		CAO LING FANG x2 (1RM) # 73035			
08/05/2013		SG2-1st/2nd person(28% commission)	2 -2	423.36	
	EXTRABONUS	Extra 2% Commission	-2	11.76	-23.52
08/05/2013		CONFIRM BY MIKO			
Γhank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$823.2

Thank you for choosing Colden that Travel the.:

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

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