## 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 #			
08/13/2013	3 4957			
Terms	Due Date			
COD	09/13/2013			

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

Amount Due	Enclosed
\$1,275.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/13/2013		MA SHENG YAO x3 (1RM) #73651			
09/13/2013		S3-1st/2nd person(28% commission)	2	408.96	
09/13/2013		S3-3rd person	1	200.00	
		Extra 2% Commission	-2	11.36	
09/13/2013	HITP	Holiday Inn La Mirada-Triple Occupancy	4	70.00	280.00
		(9/18,19,20,21)			
09/13/2013		CONFIRM BY MIKO			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1,275.20	

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

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