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 #		
08/07/2013	4699		
Terms	Due Date		
COD	08/14/2013		

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

Amount Due	Enclosed
\$674.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/14/2013		WANG YONG x3 (1RM) # 73228			
08/14/2013	G2D28	G2-1st/2nd person(28% commission)	2	272.16	544.32
08/14/2013	G2TP	G2-3rd person	1	105.00	105.00
08/14/2013	FID	Fairfield Inn Marriott-Double Occupancy (UPGRADE 2 NIGHTS)	2	20.00	40.00
08/14/2013	EXTRABONUS	Extra 2% Commission	-2	7.56	-15.12
08/14/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$674.20

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

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