Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD STE #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.		
10/09/2013	6927		
Terms	Due Date		
COD	12/15/2013		

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

Amount Due	Enclosed
\$2,310.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/15/2013		ZHANG HONGYI X 4(1RM) #77120			
12/15/2013	VSG5D28	VSG5-1st/2nd person(28% commission)	2	711.36	1,422.72
12/15/2013		VSG5-3rd person	1	390.00	390.00
12/15/2013		VSG5-4th person(28% commission)	1	552.96	
		Extra 2% Commission	-2	19.76	-39.52
12/15/2013	EXTRABONUS	Extra 2% Commission	-1	15.36	-15.36
12/15/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$2,310.80

Thank you for choosing Golden that Travel the.:

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

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