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 #		
07/08/2013	2915		
Terms	Due Date		
COD	08/15/2013		

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

Amount Due	Enclosed
\$2,284.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/15/2013		FAN HAI YONG x10 (4RM) #71214			
08/15/2013	YS4D28	YS4-1st/2nd person(28% commission)	8	293.76	2,350.08
08/15/2013		YS4-3rd person	2 -8	0.00	0.00
08/15/2013	EXTRABONUS	Extra 2% Commission	-8	8.16	-65.28
08/15/2013		BUS A 29-38			
08/15/2013		CONFIRM BY : MIKO			
hank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$2,284.

Thank you for choosing Golden that Travel the.:

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

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