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 #		
07/05/2013	2794		
Terms	Due Date		
COD	07/27/2013		

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

Amount Due	Enclosed
\$613.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/27/2013		LI WEI QUAN x3 (1RM) # 70896-A			
07/27/2013	YS5D28	YS5-1st/2nd person(28% commission)	2	315.36	630.72
07/27/2013		YS5-3rd person	1	0.00	0.00
		Extra 2% Commission	-2	8.76	-17.52
07/27/2013		BUS A 36 39 40			
07/27/2013		CONFIRM BY : MIKO			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$613.20

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

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