## 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 No.		
08/28/2013	5647		
Terms	Due Date		
COD	09/11/2013		

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

Aı	mount Due	Enclosed
	\$1,366.40	

Please detach top portion and return with your payment.

Taux Data	Tour Codo	A astinuismu	Ou and it is	Doto	A ma a t
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/11/2013		PI BIN x6 (2RM) # 74760			
09/11/2013		YS7-1st/2nd person(28% commission)	4	351.36	
09/11/2013		YS7-3rd person	2	0.00	
	EXTRABONUS	Extra 2% Commission	-4	9.76	-39.04
09/11/2013		BUS A 21-26			
09/11/2013		PICK : 6:45AM UNION STATION			
09/11/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,366,40

Thank you for choosing Golden Int'l Travel Inc.!

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

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