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 #			
07/26/2013	4022			
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
\$1,325.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/27/2013		WANG YI MIN x2 (1RM) #72551			
07/27/2013	SG4D28	SG4-1st/2nd person(28% commission)	2	660.96	1,321.92
07/27/2013	EXTRABONUS	Extra 2% Commission	2 -2	18.36	-36.72
07/27/2013	FID	Fairfield Inn Marriott-Double Occupancy (UPGRADE 2	2	20.00	40.00
		NIGHTS)			
07/27/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,325.20

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

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