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 #		
08/02/2013	4431		
Terms	Due Date		
COD	08/17/2013		

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

Amount Due	Enclosed
\$438.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/17/2013		GAO WEI FAN x1 (1RM) # 72823			
08/17/2013		S2-1st/2nd person(28% commission)	1	286.56	
08/17/2013		S2-Single Room Fees	1	160.00	
	EXTRABONUS	Extra 2% Commission	-1	7.96	-7.96
08/17/2013		CONFIRM BY MIKO			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$438.

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

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