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.		
08/26/2013	5501		
Terms	Due Date		
COD	09/07/2013		

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

Amount Due	Enclosed
\$613.2	20

Please detach top portion and return with your payment.

			- 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/07/2013		LI CHEN x3 (1RM) # 74624			
09/07/2013	YS5D28	YS5-1st/2nd person(28% commission)	2	315.36	630.72
09/07/2013	YS5TP	YS5-3rd person	1	0.00	0.00
09/07/2013	EXTRABONUS	Extra 2% Commission	-2	8.76	-17.52
09/07/2013		BUS A 25-27			
09/07/2013		PICK: 2:30 PM STRATOSPHERE HOTEL			
09/07/2013		CONFIRM BY MIKO			
71 1 4		T diffe 11 A		_	
nank you i	or choosing Golde	en Int'l Travel Inc.!		Total	\$613.

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

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