## 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	2800		
Terms	Due Date		
COD	07/24/2013		

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

Amount Due	Enclosed	
\$683.20		

Please detach top portion and return with your payment.

Tour Date Tour Code	Activity	Quantity	Rate	Amount
07/24/2013 JIANG ZHI JIE	x3 (1RM) # 70298			
07/24/2013 YS7D28 YS7-1st/2nd per	son(28% commission)	2	351.36	702.72
07/24/2013 YS7TP YS7-3rd person		1	0.00	0.00
07/24/2013 EXTRABONUS Extra 2% Comm	ission	-2	9.76	-19.52
07/24/2013 BUS A 37-39				
07/24/2013 CONFIRM BY	MIKO			

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

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

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