## 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 #		
08/07/2013	4706		
Terms	Due Date		
COD	09/16/2013		

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

Amount Due	Enclosed
\$1,704.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Quantity	Rate	Amount
		Activity	Quantity	Rate	Amount
09/16/2013		ZHANG HUI x4 (1RM) # 73480			4 0 40 00
09/16/2013		S4-1st/2nd person(28% commission)	2	524.16	
09/16/2013		S4-3rd person	1	295.00	
09/16/2013		S4-4th person(28% commission)	1	401.76	
		Extra 2% Commission	-2	14.56	
		Extra 2% Commission	-1	11.16	-11.16
09/16/2013		CONFIRM BY MIKO			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$1.704.80

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