## 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 #		
07/18/2013	3532		
Terms	Due Date		
COD	08/04/2013		

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

Amount Due	Enclosed
\$1,061.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
			Quantity	Nate	Amount
08/04/2013		LI JING x3 (1RM) # 72025	2	54576	1 001 52
08/04/2013		FMB-1st/2nd person(28% commission)	2	545.76	·
08/04/2013		FMB-3rd person Extra 2% Commission	1 -2	0.00 15.16	
08/04/2013		BUS A 51 52 56	-2	13.10	-30.32
08/04/2013		CONFIRM BY : MIKO			
06/04/2013		CONFIRM B1 . MIKO			
		T. III T. I. I.			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1,061.20	

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

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