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

	11110100		
Date	Invoice #		
07/22/2013	3755		
Terms	Due Date		
COD	08/11/2013		

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

Amount Due	Enclosed
\$1,159.20	

Please detach top portion and return with your payment.

				_	
Tour Date		Activity	Quantity	Rate	Amount
08/11/2013		LI SHA x3 (1RM) # 72201			
08/11/2013		FMB1-1st/2nd person(28% commission)	2	596.16	
08/11/2013		FMB1-3rd person	1	0.00	
		Extra 2% Commission	-2	16.56	-33.12
08/11/2013		BUS A 41-43			
08/11/2013		CONFIRM BY MIKO			
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i nank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1.159.20

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