## 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 #	
08/22/2013	5404	
Terms	Due Date	
COD	08/23/2013	

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

Amount	Due	Enclosed
	\$758.20	

Please detach top portion and return with your payment.

Taxas Data	T OI-	٨ - ١٠٠٠ - ١٠٠٠ - ١	O	Dete	A
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/23/2013		YANG LIU QING x2 (1RM) #74438			
08/23/2013	LPD	Lincoln Plaza-Double Occupancy	1	75.00	75.00
08/23/2013		CFM # 00681BYA 8/23			
08/24/2013		YS7-1st/2nd person(28% commission)	2 -2	351.36	
	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
08/24/2013		BUS A 25 26			
08/24/2013		PICK: 7:15AM LINCOLN HOTEL			
08/24/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$758.20

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

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

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