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 #		
08/05/2013	4575		
Terms	Due Date		
COD	08/06/2013		

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

Amount Due	Enclosed
\$242.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/06/2013		SHEN JIE x1 (1RM) #73322			
08/06/2013	G1D28	G1-1st/2nd person(28% commission)	1	156.96	156.96
08/06/2013		G1-Single Room Fees	1	120.00	120.00
08/06/2013	EXTRABONUS	Extra 2% Commission	-1	4.36	
08/06/2013	DIS-HTL	Discount for not staying at our hotel	-1	30.00	-30.00
08/06/2013		CONFIRM BY MIKO			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$242.

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

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