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 No.		
08/12/2013	4895		
Terms	Due Date		
COD	09/14/2013		

Bill To
UI0448
Unitedstars International

Ltd 133B West Garvey Ave Monterey Park, CA 91754 USA

Amount Due	Enclosed
\$891.80	

Please detach top portion and return with your payment.

→ Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/14/2013		HUO XING YANG x4 (1RM) # 73587	,		
09/14/2013	YS7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
09/14/2013	YS7TP	YS7-3rd person	1	0.00	0.00
09/14/2013	YS7Q28	YS7-4th person(28% commission)	1	214.56	214.56
09/14/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
09/14/2013	EXTRABONUS	Extra 2% Commission	-1	5.96	-5.96
09/14/2013		BUS A 20 23 24 38			
09/14/2013		CONFIRM BY MIKO			
Thank you for	or choosing Golde	en Int'l Travel Inc.!		Total	\$891.80

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

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