## 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.		
09/04/2013	5855		
Terms	Due Date		
COD	09/28/2013		

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.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Quantity	Kale	Amount
09/28/2013	WGZD20	SUN HUI x4 (1RM) # 75222	2	251.26	702.72
09/28/2013		YS7-1st/2nd person(28% commission)	2	351.36	
09/28/2013		YS7-3rd person	1	0.00	
09/28/2013		YS7-4th person(28% commission)	$\frac{1}{2}$	214.56	
		Extra 2% Commission	-2	9.76	
	EXTRABONUS	Extra 2% Commission	-1	5.96	-5.96
09/28/2013		BUS B 25-28			
09/28/2013		PICK: 7:15AM LINCOLN HOTEL			
09/28/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$891.80

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