## 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 #
07/16/2013	3378
Terms	Due Date
COD	08/14/2013

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

Amount Due		Enclosed	
\$6	513.20		

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/14/2013		GAO YAO WEN x 2 (1RM)# 71912			
08/14/2013		YS5-1st/2nd person(28% commission)	2 -2	315.36	630.72
	EXTRABONUS	Extra 2% Commission	-2	8.76	-17.52
08/14/2013		BUS A 3 4			
08/14/2013		PICK : 2:30PM STRATOSPHERE HOTEL			
08/14/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$613.20

Thank you for choosing Golden file? Travel file.:

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

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