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.		
08/27/2013	5596		
Terms	Due Date		
COD	09/21/2013		

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 Data	Tour Code	A ativity	Quantity	Doto	Amount
Tour Date		Activity	Quantity	Rate	Amount
09/21/2013		LI SHENG GUANG x4 (1RM) # 74663			
09/21/2013		YS7-1st/2nd person(28% commission)	2	351.36	
09/21/2013		YS7-3rd person	1	0.00	
09/21/2013		YS7-4th person(28% commission)	1	214.56	
		Extra 2% Commission	-2	9.76	
		Extra 2% Commission	-1	5.96	-5.96
09/21/2013		BUS B 29-32			
09/21/2013		PICK : 8:15AM ARCADIA MALL			
09/21/2013		CONFIRM BY MIKO			
Thank you f	for 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