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

	11140100		
Date	Invoice #		
07/27/2013	4083		
Terms	Due Date		
COD	08/07/2013		

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

Amount Due	Enclosed
\$1,010.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/07/2013	Tour Code	DU LI x4 (1RM) # 72698	Quantity	Nate	Amount
08/07/2013	MD0D20	MB8-1st/2nd person(28% commission)	2	401.76	803.52
08/07/2013		MB8-3rd person	1	0.00	0.00
08/07/2013		MB8-4th person(28% commission)	1	236.16	
		Extra 2% Commission	-2	11.16	
		Extra 2% Commission	-1	6.56	
08/07/2013	LATTICIDOT CO	BUS C 53-56	1	0.50	0.50
08/07/2013		PICK : 8:15AM ARCADIA MALL			
08/07/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,010.80

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

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