## 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	e Invoice #	
07/15/2013	3324	
Terms	Due Date	
COD	07/16/2013	

## UI0448 Unitedstars International Ltd 133B West Garvey Ave

Monterey Park, CA 91754 USA

Balance Due	Enclosed
\$61.60	

Please detach top portion and return with your payment.

Tour Date Tour Code	ACTIVITY	(Juantity	Rate	Amount
07/16/2013	Activity TIAN JIANG XUE x2 (1RM) # 71662	Quantity	rate	Amount
			351.36	702.72
07/16/2013 SB1D28 07/16/2013 EXTRABONUS [	SB1-1st/2nd person(28% commission)	2 -2	9.76	-19.52
	CONFIRM BY : MIKO	-2	9.70	-19.32
77/10/2013	CONTIRM BT . MIRO			
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Thank you for choosing Golden Int'l Travel Inc.!

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

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

Total	\$683.20
Payment	\$621.60
Balance Due	\$61.60