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 #		
08/19/2013	5239		
Terms	Due Date		
COD	09/14/2013		

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

Amount Due	Enclosed
\$655.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/14/2013		GU YUE x2 (1RM) # 74224			
09/14/2013	MB6D28	MB6-1st/2nd person(28% commission)	2 -2	336.96	673.92
09/14/2013	EXTRABONUS	Extra 2% Commission	-2	9.36	-18.72
09/14/2013		BUS A 29 30			
09/14/2013		PICK :7:15AM LINCOLN HOTEL			
09/14/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$655.20

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186