## 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 #		
07/05/2013	2823		
Terms	Due Date		
COD	07/14/2013		

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

Amount Du	ue Enclosed	
\$1,29	99.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/14/2013		LEI SHU QIN x2 (1RM) #71007			
07/14/2013		FYS1-1st/2nd person(28% commission)	2	668.16	1,336.32
	EXTRABONUS	Extra 2% Commission	-2	18.56	-37.12
07/14/2013		BUS A 47 48			
07/14/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,299.20

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

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