## 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 No.		
08/27/2013	5568		
Terms	Due Date		
COD	09/25/2013		

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 Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Quantity	Nate	Amount
09/25/2013	VC7D20	HOU JUN HUI x4 (1RM) # 73883		251 26	702.72
09/25/2013		YS7-1st/2nd person(28% commission)	2	351.36	
09/25/2013 09/25/2013		YS7-3rd person	1	0.00	
		YS7-4th person(28% commission) Extra 2% Commission	1 -2	214.56 9.76	
		Extra 2% Commission	-2	5.76 5.96	
09/25/2013		BUS A 29-32	-1	3.90	-3.90
09/25/2013		CONFIRM BY MIKO			
09/23/2013		CONTINUED I WIRO			
Thank you f	or 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