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 #			
07/24/2013	3913			
Terms	Due Date			
COD	07/31/2013			

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

Amount Due	Enclosed
\$683.20	

Please detach top portion and return with your payment.

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Tour Date Tour Code	Activity	Quantity	Rate	Amount
07/31/2013	WANG GUO MIN x3 (1RM)# 72492			
07/31/2013 YS7D28	YS7-1st/2nd person(28% commission)	2	351.36	
07/31/2013 EXTRABONUS		-2	9.76	-19.52
07/31/2013	BUS A 57-59			
07/31/2013	PICK : 6:45AM UNION STATION			
07/31/2013	CONFIRM BY MIKO			
Thank you for choosing Gold				

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

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