## 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 #		
08/04/2013	4491		
Terms	Due Date		
COD	08/05/2013		

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

Amount Due	Enclosed
\$2,040.40	

Please detach top portion and return with your payment.

T D (	T 0 1	A 41.74	0 "	Б.	Δ ,
Tour Date		Activity	Quantity	Rate	Amount
08/05/2013		YANG YING x6 (2RM) # 73007			
08/05/2013		L1-1st/2nd person(28% commission)	4	372.96	
08/05/2013		L1-3rd person	2	295.00	
		Extra 2% Commission	-4	10.36	-41.44
08/05/2013		CONFIRM BY MIKO			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$2.040.40

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