## 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

	11110100		
Date	Invoice #		
07/26/2013	4044		
Terms	Due Date		
COD	08/07/2013		

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

Amount Due	Enclosed
\$599.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/07/2013		LI GUO FENG x2 (1RM) # 72654			
08/07/2013		SG1-1st/2nd person(28% commission)	2 -2	308.16	
		Extra 2% Commission	-2	8.56	-17.12
08/07/2013		CONFIRM BY MIKO			
Thank you	or choosing Gold	en Int'l Travel Inc.!		Tatal	\$500.20
mank you i	or choosing doing	II III I I I avei IIIe.:		Total	\$599.20

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

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