## 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 No.		
07/23/2013	3791		
Terms	Due Date		
COD	09/28/2013		

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.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/28/2013		SU LI YAN x3 (1RM) #72166			
09/28/2013		YS7-1st/2nd person(28% commission)	2	351.36	
09/28/2013		YS7-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
09/28/2013		BUS A 7 8 55			
09/28/2013		PICK: 7:15AM LINCOLN HOTEL			
09/28/2013		CONFIRM BY MIKO			
hank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$683.

Thank you for choosing Golden that Travel the.:

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

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