## 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 #
08/19/2013	5203
Terms	Due Date
COD	08/29/2013

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

Amou	ınt Due	Enclosed
	\$499.60	

Please detach top portion and return with your payment.

		A 11-16	0	<b>5</b> /	
Tour Date		Activity	Quantity	Rate	Amount
08/29/2013		LU SI WEN x1 (1RM) # 73978			
08/29/2013		FSG1-1st/2nd person(28% commission)	1	308.16	
08/29/2013		FSG1-Single Room Fees	1	200.00	
		Extra 2% Commission	-1	8.56	-8.56
08/29/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$499.60

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