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 #		
07/12/2013	3209		
Terms	Due Date		
COD	07/17/2013		

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

Amount Due	Enclosed
\$539.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/17/2013		XU XI LIN x3 (1RM) #71540			
07/17/2013	VSG1D28	VSG1-1st/2nd person(28% commission)	2	272.16	544.32
07/17/2013	VSG1TP	VSG1-3rd person	1	10.00	10.00
07/17/2013	EXTRABONUS	Extra 2% Commission	-2	7.56	-15.12
07/17/2013		CONFIRM BY : MIKO			
 Γhank vou f	or choosing Golde	en Int'l Travel Inc.!	,	Total	\$539.20

Thank you for choosing Golden filet Travel file.:

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

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