## 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 #	
08/19/2013	5199	
Terms	Due Date	
COD	08/25/2013	

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

Amoun	t Due	Enclosed
	\$655.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/25/2013		ZHU WANGXUAN x3 (1RM) #74164			
08/25/2013	YS6D28	YS6-1st/2nd person(28% commission)	2	336.96	673.92
08/25/2013		YS6-3rd person	1	0.00	0.00
08/25/2013	EXTRABONUS	Extra 2% Commission	-2	9.36	-18.72
08/25/2013		BUS A 37-39			
08/25/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$655.20

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186