## 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 #		
08/05/2013	4551		
Terms	Due Date		
COD	08/18/2013		

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

Amount Due	Enclosed
\$1,061.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/18/2013		YANG XIAO PING x3 (1RM) # 73331			
08/18/2013	FYSD28	FYS-1st/2nd person(28% commission)	2 1	545.76	1,091.52
08/18/2013	FYSTP	FYS-3rd person		0.00	0.00
08/18/2013	EXTRABONUS	Extra 2% Commission	-2	15.16	-30.32
08/18/2013		BUS A 10-12			
08/18/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,061.20

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

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