## 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.			
08/28/2013	5614			
Terms	Due Date			
COD	09/18/2013			

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.

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Tour Date		Activity	Quantity	Rate	Amount
09/18/2013		XIE MIN ZHI x3 (1RM) # 74772			
09/18/2013		YS7-1st/2nd person(28% commission)	2	351.36	
09/18/2013		YS7-3rd person	1	0.00	
		Extra 2% Commission	-2	9.76	-19.52
09/18/2013		BUS A 35 36 40			
09/18/2013		PICK : 8:15AM ARCADIA MALL			
09/18/2013		CONFIRM BY MIKO			
Thank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$683.20

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