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.			
08/23/2013	2013 5449			
Terms	Due Date			
COD	09/28/2013			

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

Amount Due	Enclosed
\$619.20	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
09/28/2013		WU JIN HUI x3 (1RM) # 74396			
09/28/2013		SG1-1st/2nd person(28% commission)	2	308.16	
09/28/2013		SG1-3rd person	1	20.00	
		Extra 2% Commission	-2	8.56	-17.12
09/28/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$619.20

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