## 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 No.			
08/27/2013	5595			
Terms	Due Date			
COD	09/22/2013			

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
09/22/2013		LI MINGJU X2 (1RM)			
09/22/2013		FMB-1st/2nd person(28% commission)	2	545.76	1,091.52
		Extra 2% Commission	-2	15.16	-30.32
09/22/2013		ORDER BY #74713			
09/22/2013		CONFIRM BY DERRICK			
		X different A A			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1,061.2	

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

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