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 #			
08/13/2013	4954			
Terms	Due Date			
COD	08/21/2013			

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

Amount Due	Enclosed
\$1,107.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/21/2013		TAO ZHI YI x1 (1RM) #73779			
08/21/2013	MSF1D28	MSF1-1st/2nd person(28% commission)	1	624.96	624.96
08/21/2013	MSF1SR	MSF1-Single Room Fees	1	500.00	500.00
08/21/2013	EXTRABONUS	Extra 2% Commission	-1	17.36	-17.36
08/21/2013		BUS A 56			
08/21/2013		PICK : 6:45AM UNION STATION			
08/21/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,107.60
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Please Make Checks Payable to: Golden Int'l Travel Inc.

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