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	5625		
Terms	Due Date		
COD	09/21/2013		

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

Amount Due	Enclosed
\$977.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/21/2013		LIAN DI x3 (1RM) # 74586			
09/21/2013	YSGD28	YSG-1st/2nd person(28% commission)	2	502.56	1,005.12
09/21/2013		YSG-3rd person	1	0.00	0.00
09/21/2013	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
09/21/2013		BUS B 34-36			
09/21/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$977.20

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

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