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

	11110100		
Date	Invoice #		
07/16/2013	3429		
Terms	Due Date		
COD	07/28/2013		

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

Amount Due	Enclosed
\$693.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/28/2013		LI LING HAN x3 (1RM) # 71898			
07/28/2013		FSB1-1st/2nd person(28% commission)	2	351.36	702.72
07/28/2013		FSB1-3rd person	1	10.00	
		Extra 2% Commission	-2	9.76	-19.52
07/28/2013		CONFIRM BY : MIKO			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$693.2

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186