## 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.		
08/26/2013	5505		
Terms	Due Date		
COD	09/01/2013		

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

Amount Due	Enclosed
\$856.80	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/01/2013		QIAO LINYUAN x4 (1RM) # 74561			
09/01/2013		YS6-1st/2nd person(28% commission)	2	336.96	
09/01/2013		YS6-3rd person	1	0.00	
09/01/2013		YS6-4th person(28% commission)	1	207.36	
		Extra 2% Commission	-2	9.36	
	EXTRABONUS	Extra 2% Commission	-1	5.76	-5.76
09/01/2013		BUS A 25-28			
09/01/2013		CONFIRM BY MIKO			
Thank you f	or choosing Cold	en Int'l Travel Inc.!		Total	\$856.80

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