Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD STE #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.			
09/09/2013	2013 6022			
Terms	Due Date			
COD	10/04/2013			

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

Amount Due	Enclosed
\$851.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/04/2013		Zhang Ying x2(1RM) #75265			
10/04/2013		B3-1st/2nd person(28% commission)	2 -2	437.76	875.52
	EXTRABONUS	Extra 2% Commission	-2	12.16	-24.32
10/04/2013		Confirme d by: Miko / Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$851.20

Thank you for choosing Golden that Travel the...

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

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