## 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 #		
07/17/2013	3485		
Terms	Due Date		
COD	09/15/2013		

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

Amount Due	Enclosed
\$3,071.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/15/2013		ZHENG YU x4 (2RM) # 71983			
09/15/2013	FMB4D28	FMB4-1st/2nd person(28% commission)	4	804.96	3,219.84
09/15/2013	DIS-CT	Discount for choosing LA City Tour	-4	15.00	-60.00
09/15/2013	EXTRABONUS	Extra 2% Commission	-4	22.06	-88.24
09/18/2013		BUS A 17-20			
09/18/2013		CONFIRM BY : MIKO			
 Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$3,071.60

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

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