## 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 #
07/10/2013	3073
Terms	Due Date
COD	07/12/2013

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

Amount Due	Enclosed
\$691.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/12/2013		ZHENG RU x1 (1RM) #71333			
07/12/2013	SG2D28	SG2-1st/2nd person(28% commission)	1	423.36	423.36
07/12/2013		SG2-Single Room Fees	1	280.00	280.00
	EXTRABONUS	Extra 2% Commission	-1	11.76	-11.76
07/12/2013		CONFIRM BY : MIKO			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$691.6

Thank you for choosing Golden Int'l Travel Inc.!

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

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