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

	11140100		
Date	Invoice #		
08/02/2013	4441		
Terms	Due Date		
COD	08/24/2013		

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

Amount Due	Enclosed
\$977.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/24/2013		LI WEI x3 (1RM) # 73145			
08/24/2013	YSGD28	YSG-1st/2nd person(28% commission)	2	502.56	1,005.12
08/24/2013		YSG-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
08/24/2013		BUS A 20 23 24			
08/24/2013		PICK: 7:00AM BEST WESTERN RH			
08/24/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$977.20

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

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