## 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 #		
08/20/2013	5319		
Terms	Due Date		
COD	09/21/2013		

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

Amount Due	Enclosed
\$1,783.60	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
09/21/2013		QU YONG LIN x8 (2RM) # 74312			
09/21/2013		YS7-1st/2nd person(28% commission)	4	351.36	,
09/21/2013		YS7-3rd person	2	0.00	
09/21/2013		YS7-4th person(28% commission)	2	214.56	
		Extra 2% Commission	-4	9.76	
	EXTRABONUS	Extra 2% Commission	-2	5.96	-11.92
09/21/2013		BUS A 41-48			
09/21/2013		PICK: 7:00AM BEST WESTERN RH			
09/21/2013		CONFIRM BY MIKO			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$1.783.60

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