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 #			
07/29/2013	4162			
Terms	Due Date			
COD	07/31/2013			

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

Amount Due	Enclosed		
\$343.20			

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
07/31/2013		WANG HAI XING x3 (1RM) # 72843			
07/31/2013		S1-1st/2nd person(28% commission)	2	171.36	
07/31/2013		S1-3rd person	1	10.00	
		Extra 2% Commission	-2	4.76	-9.52
07/31/2013		CONFIRM BY MIKO			
		X			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$343.20

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