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 No.			
08/26/2013	5506			
Terms	Due Date			
COD	09/12/2013			

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

Amount Due	Enclosed
\$571.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/12/2013		ZHOU YI JING x2 (1RM) # 74542			
09/12/2013	YS4D28	YS4-1st/2nd person(28% commission)	2	293.76	587.52
09/12/2013	EXTRABONUS	Extra 2% Commission	2 -2	8.16	-16.32
09/12/2013		BUS A 19 20			
09/12/2013		CONFIRM BY MIKO			
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Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$571.20

Thank you for choosing Colden that Travel the.:

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186