## 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 #		
08/01/2013	4392		
Terms	Due Date		
COD	09/05/2013		

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

Amount Due	Enclosed
\$435.60	

Please detach top portion and return with your payment.

Tarra Data	Tarra Oarda	A -45: -14: .	0	Data	A
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/05/2013		ZHANG WEI MING x1 (1RM) # 73057			
09/05/2013		YS4-1st/2nd person(28% commission)	1	293.76	
09/05/2013	YS4SR	YS4-Single Room Fees	1	150.00	150.00
09/05/2013		BUS A 3			
	EXTRABONUS	Extra 2% Commission	-1	8.16	-8.16
09/05/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$435.60

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

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