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 #			
08/07/2013	4708			
Terms	Due Date			
COD	09/18/2013			

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

Amount Due	Enclosed
\$655.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/18/2013	Tour Code	-	Quartity	Nate	Amount
09/18/2013	MB6D28	YI JIE x3 (1RM) # 73486 MB6-1st/2nd person(28% commission)	2	336.96	673.92
09/18/2013		MB6-3rd person	2 1	0.00	
09/18/2013	MIDOTT	BUS A 28 31 32	1	0.00	0.00
	EXTRABONUS	Extra 2% Commission	-2	9.36	-18.72
09/18/2013	Entra iborres	PICK: 2:30 PM STRATOSPHERE HOTEL		7.50	10.72
09/18/2013		CONFIRM BY MIKO			
05/10/2015					
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$655.20

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

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