## 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 No.		
09/05/2013	5909		
Terms	Due Date		
COD	09/07/2013		

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

Amount Due	Enclosed
\$977.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/07/2013		QU MENG x2 (1RM) # 75213			
09/07/2013		YSG-1st/2nd person(28% commission)	2 -2	502.56	
	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
09/07/2013		BUS A 45 46			
09/07/2013		PICK: 7:00AM BEST WESTERN RH			
09/07/2013		CONFIRM BY MIKO			
Thonk you f	or choosing Cold	en Int'l Travel Inc.!		Total	\$977.20

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