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.		
08/24/2013	5466		
Terms	Due Date		
COD	09/21/2013		

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

Amount Due	Enclosed
\$1,262.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Quantity	Rate	Amount
	Tour Code	Activity	Quantity	Rate	Amount
09/21/2013		DONG CHU TING x4 (1RM) # 74407		-0	
09/21/2013		YSG-1st/2nd person(28% commission)	2	502.56	·
09/21/2013		YSG-3rd person	1	0.00	0.00
09/21/2013		YSG-4th person(28% commission)	1	293.76	
		Extra 2% Commission	-2	13.96	
	EXTRABONUS	Extra 2% Commission	-1	8.16	-8.16
09/21/2013		BUS A 53-56			
09/21/2013		PICK : 7:45AM KNIGHTS INN ROSEMEAD			
09/21/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,262.80

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

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