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 #		
07/17/2013	3484		
Terms	Due Date		
COD	08/06/2013		

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

Amount Due	Enclosed
\$725.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/06/2013		ZENG XIAO YU x2 (1RM) # 71917-B			
08/06/2013		L1-1st/2nd person(28% commission)	2 -2	372.96	
		Extra 2% Commission	-2	10.36	-20.72
08/06/2013		CONFIRM BY : MIKO			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$725.20

Thank you for choosing Golden that Travel the...

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

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