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

	11110100		
Date	Invoice #		
07/29/2013	4158		
Terms	Due Date		
COD	08/03/2013		

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

Amount Due	Enclosed
\$333.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/03/2013		LIN XIAO QING x2 (1RM) # 72481			
08/03/2013		S1-1st/2nd person(28% commission)	2	171.36	342.72
	EXTRABONUS	Extra 2% Commission	2 -2	4.76	-9.52
08/03/2013		Comfirm by MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$333.20

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

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