## 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

	11140100		
Date	Invoice #		
08/02/2013	4413		
Terms	Due Date		
COD	08/06/2013		

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

Amou	int Due	Enclosed
	\$938.20	

Please detach top portion and return with your payment.

Taur Data	Taur Cada	A additional	Ougatitus	Data	A
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/06/2013		ZHENG ZHI DA x3 (1RM) # 73069			
08/06/2013		SG2-1st/2nd person(28% commission)	2	423.36	
08/06/2013		SG2-3rd person	1	115.00	
	EXTRABONUS	Extra 2% Commission	-2	11.76	-23.52
08/06/2013		CONFIRM BY MIKO			
∟ Thank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$938.20

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

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