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.			
08/28/2013	5642			
Terms	Due Date			
COD	09/14/2013			

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

Amount Due	Enclosed
\$573.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/14/2013		XUE HONG X2 (2RM)			
09/14/2013	S1D28	S1-1st/2nd person(28% commission)	2	171.36	342.72
09/14/2013		S1-Single Room Fees	2 -2	120.00	240.00
		Extra 2% Commission	-2	4.76	-9.52
09/14/2013		ORDER BY #74777			
09/14/2013		CONFIRM BY DERRICK			
Γhank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$573.2

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

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