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 #		
07/15/2013	3324		
Terms	Due Date		
COD	07/16/2013		

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

Amount Due	Enclosed
\$621.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/16/2013		TIAN JIANG XUE x1 (1RM) # 71662			
07/16/2013	SB1D28	SB1-1st/2nd person(28% commission)	1	351.36	351.36
07/16/2013		SB1-Single Room Fees	1	280.00	280.00
	EXTRABONUS	Extra 2% Commission	-1	9.76	-9.76
07/16/2013		CONFIRM BY : MIKO			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$621.0

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

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