## 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 #		
07/09/2013	3013		
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
\$828.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/06/2013		LIN HUI x2 (1RM) #70645			
08/06/2013	HHD	Hilton Hotel-Double Occupancy	1	145.00	145.00
08/07/2013	YS7D28	YS7-1st/2nd person(28% commission)	2 -2	351.36	702.72
08/07/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
08/07/2013		BUS A 19 20			
08/07/2013		PICK: 7:30AM HILTON HOTEL			
08/07/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	l en Int'l Travel Inc.!		Total	\$828.20
Thank you for choosing Golden Int'l Travel Inc.!			i Olai	ψ020.20	

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

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