## 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 #	
07/02/2013	2642	
Terms	Due Date	
COD	07/30/2013	

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

Amount Due	Enclosed
\$768.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/30/2013		CHEN XIA x3 (1RM) # 70520	Quantity	rate	Amount
07/30/2013			1	85.00	85.00
07/30/2013		Lincoln Plaza-Triple Occupancy YS7-1st/2nd person(28% commission)	1 2	351.36	
07/31/2013		YS7-3rd person	1	0.00	
		Extra 2% Commission	-2	9.76	
07/31/2013		PICK: 7:15AM LINCOLN HOTEL	-2	9.70	-19.52
07/31/2013		CONFIRM BY : MIKO			
07/31/2013		CONTINUED : WINCO			
Thank vou f	for choosing Golde	en Int'l Travel Inc.!		Total	\$768.20

Thank you for choosing Golden Int'l Travel Inc.!

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

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