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 #		
07/02/2013	2680		
Terms	Due Date		
COD	07/24/2013		

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

Amount Due	Enclosed
\$1,226.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/24/2013		LI TAO x5 (2RM) #70818			
07/24/2013	YS5D28	YS5-1st/2nd person(28% commission)	4	315.36	1,261.44
07/24/2013		YS5-3rd person	1	0.00	
I .	EXTRABONUS	Extra 2% Commission	-4	8.76	-35.04
07/24/2013		BUS A 2125			
07/24/2013		PICK: 2:30PM STRATOSPHERE HOTEL BUFFET			
		AREA			
07/24/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,226.40

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

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