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 #		
07/30/2013	4273		
Terms	Due Date		
COD	09/12/2013		

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

Amount Due	Enclosed
\$740.20	

Please detach top portion and return with your payment.

T D.1.	T O. I.	A - ('- '(0 - 111	Data	Δ
Tour Date		Activity	Quantity	Rate	Amount
07/17/2013		CONFIRM BY MIKO			
09/12/2013		ZHOU ZONG QIANG x2 (1RM) # 72788			
09/12/2013		YS6-1st/2nd person(28% commission)	2 -2	336.96	
		Extra 2% Commission	-2	9.36	-18.72
09/12/2013		BUS A 3 4			
09/17/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
09/17/2013		CFM # 297439890 (9/17)			
Thonk won 4	or aboasing Cald	nn Int'l Traval Inc. l		T. ()	ф 7. 10.20
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$740.20	

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

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