## 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 #		
08/09/2013	4819		
Terms	Due Date		
COD	08/21/2013		

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

Amoun	t Due	Enclosed
	\$655.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/21/2013		ZHANG HAIYAN X3(1RM) #73630			
08/21/2013		MB6-1st/2nd person(28% commission)	2	336.96	673.92
08/21/2013		MB6-3rd person	1	0.00	0.00
	EXTRABONUS	Extra 2% Commission	-2	9.36	-18.72
08/21/2013		B/ 3032			
08/21/2013		2:30PM STRATOSPHERE HOTEL			
08/21/2013		CONFIRMED BY: JEN			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$655.20

Thank you for choosing Golden that Travel the..

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186