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 #		
06/26/2013	2377		
Terms	Due Date		
COD	07/06/2013		

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

Amount Due	Enclosed		
\$781.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/06/2013		FENG LAN X 2 (1RM) #70339			
07/06/2013		MB8-1st/2nd person(28% commission)	2	401.76	803.52
07/06/2013	EXTRABONUS	Extra 2% Commission	-2	11.16	-22.32
07/06/2013		PICK UP: 99 RANCH IRVINE 6:30AM			
07/06/2013		BUS A / 47, 48			
07/06/2013		CONFIRM BY CHRISTINE			
 Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$781.2

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

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