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

	11140100			
Date	Invoice #			
07/30/2013	4225			
Terms	Due Date			
COD	08/10/2013			

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

Amount Due	Enclosed
\$683.	20

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
08/10/2013		WANG XIAN FENG x3 (1RM) # 72933			
08/10/2013		YS7-1st/2nd person(28% commission)	2	351.36	
08/10/2013		YS7-3rd person	1	0.00	
		Extra 2% Commission	-2	9.76	-19.52
08/10/2013		BUS C 1 5 6			
08/10/2013		PICK: 7:15AM LINCOLN HOTEL			
08/10/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$683.20

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