## 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 #		
07/10/2013	3049		
Terms	Due Date		
COD	07/20/2013		

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.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/20/2013 07/20/2013	YS7D28 EXTRABONUS	JIANG JIN HUA x2 (1RM) YS7-1st/2nd person(28% commission) Extra 2% Commission PICK: 6:45AM UNION STATION BUS A 51 52 CONFIRM BY: MIKO	22	351.36 9.76	702.72
Thank you f	or choosing Golde	en Int'l Travel Inc.!	,	Total	\$683.20

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

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