## 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 #
08/12/2013	4896
Terms	Due Date
COD	09/04/2013

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.

T D	T O. I.	A - (* */	0 1"	Dete	Δ
Tour Date		Activity	Quantity	Rate	Amount
09/04/2013		DONG YAJUN x3 (1RM )# 73599			
09/04/2013		YS7-1st/2nd person(28% commission)	2	351.36	
09/04/2013		YS7-3rd person	1	0.00	
		Extra 2% Commission	-2	9.76	-19.52
09/04/2013		BUS A 4 7 8			
09/04/2013		PICK: 2:30PM STRATOSPHERE HOTEL			
09/04/2013		CONFIRM BY MIKO			
Thank vou 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) 626-270-0808 (Fax) 626-582-8186