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 #		
07/12/2013	3216		
Terms	Due Date		
COD	08/23/2013		

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

Amount Due	Enclosed
\$838.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/23/2013	Tour Code	-	Quantity	Nate	Amount
08/23/2013	HHTD	FENG WEN x3 (1RM) #71600 Hilton Hotel-Triple Occupancy	1	155.00	155.00
08/23/2013	ппт	CFM # 3526285841 (8/23)	1	155.00	155.00
08/24/2013	V\$7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
08/24/2013		YS7-3rd person	1	0.00	
		Extra 2% Commission	-2	9.76	
08/24/2013	LATICIDOTOS	BUS A 13-15		2.70	17.52
08/24/2013		PICK: 7:30AM HILTON HOTEL			
08/24/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$838.20

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

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