## 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	2405			
Terms	Due Date			
COD	07/12/2013			

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

Amount	Due	Enclosed
\$1	,052.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/12/2013		ZHAO YUQIN X 2 (1RM) #70361			
07/12/2013		Lincoln Plaza-Double Occupancy	1	75.00	75.00
07/13/2013		YSG-1st/2nd person(28% commission)	2	502.56	1,005.12
07/13/2013	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
07/13/2013		PICK UP: LINCOLN HOTEL 7:15AM			
07/13/2013		YS7 BUS A / 41, 42; SFO BUS A / 25, 26			
07/13/2013		CONFIRM BY CHRISTINE			
		T dl T			
nank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,052.2

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

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