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 #		
07/08/2013	2928		
Terms	Due Date		
COD	08/15/2013		

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

Amount Due	Enclosed
\$980.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/15/2013		LONG YAN x3 (1RM) #71052			
08/15/2013		YS6-1st/2nd person(28% commission)	2	336.96	
08/15/2013		YS6-3rd person	1	0.00	
		Extra 2% Commission	-2	9.36	
08/20/2013	HID	Holiday Inn La Mirada -Double Occupancy 8/20-8/24/13	5	65.00	325.00
		(2 pax 1 room)			
08/20/2013		BUS A 17-19			
08/20/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$980.20

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

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