## 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 #	
06/28/2013	2504	
Terms	Due Date	
COD	07/02/2013	

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

Amount Due	Enclosed		
\$716.60			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/02/2013		DAI WEI X 1 (1RM) #70496			
07/02/2013	LPD	Lincoln Plaza-Double Occupancy (2 Pax)	1	75.00	75.00
07/03/2013	YS7D28	YS7-1st/2nd person(28% commission)	1	351.36	351.36
07/03/2013		YS7-Single Room Fees	1	300.00	300.00
	EXTRABONUS	Extra 2% Commission	-1	9.76	-9.76
07/03/2013		PICK UP: LINCOLN HOTEL 7:15AM			
07/03/2013		BUS A / 8			
07/03/2013		CONFIRM BY CHRISTINE			
hanle way fe		en Int'l Travel Inc.!		Total	\$716.6

Thank you for choosing Golden Int'l Travel Inc.!

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

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