Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD STE #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.		
09/10/2013	6046		
Terms	Due Date		
COD	09/11/2013		

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

Amount Due	Enclosed	
\$641.60		

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/11/2013		LI LI X 1(1RM)#75598			
09/11/2013	YS7D28	YS7-1st/2nd person(28% commission)	1	351.36	351.36
09/11/2013		YS7-Single Room Fees	1	300.00	300.00
	EXTRABONUS	Extra 2% Commission	-1	9.76	-9.76
09/11/2013		A# 49			
09/11/2013		2:30PM STRTOSPHERE HOTEL			
09/11/2013		CONFIRM BY: MIKO / MILLEY			
honk vou fe	or choosing Golde	en Int'l Travel Inc.!		Total	\$641.

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186