## 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

	11140100		
Date	Invoice #		
08/12/2013	4914		
Terms	Due Date		
COD	09/03/2013		

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

Amount Due	Enclosed
\$843.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/03/2013		WANG YONG CHANG x2 (1RM) # 73650			
09/03/2013	LPD	Lincoln Plaza-Double Occupancy	1	75.00	75.00
09/04/2013		YS7-1st/2nd person(28% commission)	2 -2	351.36	702.72
09/04/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
09/04/2013		BUS A 13 14			
09/04/2013		PICK : 7:15AM LINCOLN HOTEL			
09/10/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
09/10/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$843.20

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

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