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 #		
06/25/2013	2326		
Terms	Due Date		
COD	07/07/2013		

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

Amount Due	Enclosed
\$655.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/07/2013 07/07/2013	YS6D28 EXTRABONUS	LI YA X 2 (1RM) #70297 YS6-1st/2nd person(28% commission) Extra 2% Commission PICK UP: SALT LAKE CITY SELF CHECK IN BUS A / 39, 40 CONFIRM BY CHRISTINE	2 -2	336.96 9.36	673.92
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$655.20

Thank you for choosing Golden filet Travel file.:

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

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