## 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 #	
07/11/2013	3159	
Terms	Due Date	
COD	08/07/2013	

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

Amount Due	Enclosed
\$613.2	20

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
08/07/2013		PENG JING x2 (1RM) #71532			
08/07/2013		YS5-1st/2nd person(28% commission)	2 -2	315.36	
		Extra 2% Commission	-2	8.76	-17.52
08/07/2013		BUS A 45 46			
08/07/2013		PICK : 2:30PM STRATOSPHERE HOTEL			
08/07/2013		CONFIRM BY : MIKO			
Theret 4		en Int'l Travel Inc.!			ф.:.2.2.2
тпапк vou i	or choosing Golde	en mut travel mc.!		Total	\$613.20

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