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
07/11/2013		LI YA X 2 (1RM) #70297			
07/11/2013		YS6-1st/2nd person(28% commission)	2	336.96	
	EXTRABONUS	Extra 2% Commission	-2	9.36	-18.72
07/11/2013 07/11/2013		PICK UP: SALT LAKE CITY SELF CHECK IN BUS A / 39, 40			
07/11/2013		CONFIRM BY CHRISTINE			
07/11/2013		CONTINUE DE CHRISTINE			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	1	Total	\$655.20

Thank you for choosing Colden that Travel the.:

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

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