## 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 #		
07/16/2013	3395		
Terms	Due Date		
COD	09/15/2013		

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

Amount Due	Enclosed
\$3,451.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Quantity	Itale	Amount
09/15/2013	EMD 4D00	ZHANG ZHI X6 (2RM)# 71672	4	004.06	2 210 04
09/15/2013		FMB4-1st/2nd person(28% commission)	4	804.96	· · · · · · · · · · · · · · · · · · ·
09/15/2013		FMB4-3rd person	2	190.00	
09/15/2013		Discount for choosing LA City Tour Extra 2% Commission	-4	15.00	
09/15/2013	EXTRABONUS	BUS A 11-16	-4	22.06	-88.24
09/15/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$3,451.60

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