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

	11110100		
Date	Invoice #		
07/12/2013	3208		
Terms	Due Date		
COD	07/26/2013		

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

Amount Due	Enclosed
\$1,052.20	

Please detach top portion and return with your payment.

		A 11-16	0 111	5 1	
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/26/2013		CEN HAI JIE x2 (1RM) #71460			
07/26/2013	PID	Park Inn by Radisson Covina-Double Occupancy	1	75.00	75.00
07/26/2013		CFM # 2382757 (7/26)			
07/27/2013		YSG-1st/2nd person(28% commission)	2	502.56	· ·
	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
07/27/2013		BUS A 55 56			
07/27/2013		PICK : 6:30AM PARK INN RADISSON			
07/27/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,052.20

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

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