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 #	
07/22/2013	3749	
Terms	Due Date	
COD	09/12/2013	

В	Bill To
1	JI0448 Jnitedstars International Ltd 133B West Garvey Ave Monterey Park, CA 91754 USA

Amount Due	Enclosed
\$1,127.20	

Please detach top portion and return with your payment.

Tour Date Tour Code Activity Quantity 09/12/2013 ZHANG LAN x2 (1RM) # 71870 2 09/12/2013 CSD Comfort Suites Inn-Double Occupancy 2	75.00	Amount
	75.00	
09/12/2013 CSD Comfort Suites Inn-Double Occupancy 2	75.00	
		150.00
09/12/2013 CFM # 295987932 (9/12,9/13)		
09/14/2013 MSFD28 MSF-1st/2nd person(28% commission) 2 09/14/2013 EXTRABONUS Extra 2% Commission -2	502.56	· /
	13.96	-27.92
09/14/2013 BUS A 3 4		
09/14/2013 PICK: 7:45AM COMFORT SUITES ROSEMEAD		
09/14/2013 CONFIRM BY MIKO		
Thank you for choosing Golden Int'l Travel Inc.!	Total	\$1,127.20

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