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 #		
07/17/2013	3486		
Terms	Due Date		
COD	07/30/2013		

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

Amount Due	Enclosed
\$758.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/06/2013		CHEN ZHEN x2 (1RM) # 71911	Quantity	rato	7 till Odite
08/06/2013		Comfort Suites Inn-Double Occupancy	1 1	75.00	75.00
08/06/2013		CFM # 295906455	1	75.00	73.00
08/07/2013		YS7-1st/2nd person(28% commission)	2	351.36	702.72
08/07/2013	EXTRABONUS	Extra 2% Commission	2 -2	9.76	
08/07/2013		BUS A 9 10			
08/07/2013		PICK: 7:45AM Comfort Suites Rosemead			
08/07/2013		CONFIRM BY : MIKO			
Thank vou f	for choosing Golde	en Int'l Travel Inc.!		Total	\$758.20

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