## 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 #		
07/15/2013	3295		
Terms	Due Date		
COD	07/23/2013		

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

Amount Due	Enclosed
\$768.20	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
07/23/2013		LIANG XUE SONG x 3 (1RM) # 71729			
07/23/2013	LPTP	Lincoln Plaza-Triple Occupancy	1	85.00	85.00
07/23/2013		CFM # 00284BLI (7/23)			
07/23/2013		MB7-1st/2nd person(28% commission)	2	351.36	
07/23/2013		MB7-3rd person	1	0.00	
		Extra 2% Commission	-2	9.76	-19.52
07/23/2013		BUS B 49-51			
07/23/2013		PICK: 7:15AM LINCOLN PLAZA HOTEL			
07/23/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$768.20

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