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 #
07/26/2013	4050
Terms	Due Date
COD	08/09/2013

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

Amount Due	Enclosed
\$1,396.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/09/2013		TONG QIAN x4 (2RM) # 72590			
08/09/2013	SHDFS	Stratosphere Hotel Friday & Saturday-Double	2	85.00	170.00
		Occupancy			
08/09/2013		CFM # X5YJP / J4N6N (8/9)			
08/10/2013	YS5D28	YS5-1st/2nd person(28% commission)	4	315.36	
	EXTRABONUS	Extra 2% Commission	-4	8.76	-35.04
08/10/2013		BUS A 49-52			
08/10/2013		PICK : 2:30PM STRATOSPHERE HOTEL			
08/10/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,396.40

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

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