## 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 #		
07/30/2013	4274		
Terms	Due Date		
COD	08/24/2013		

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

Amount Due	Enclosed
\$1,062.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/24/2013		LIU SHOU YUAN x2 (1RM) # 72525		7 10.10	7
08/24/2013	YSGD28	YSG-1st/2nd person(28% commission)	2	502.56	1,005.12
		Extra 2% Commission	2 -2	13.96	
08/24/2013		BUS A 21 22			
09/02/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
09/02/2013		CFM # 297439625 (9/2)			
09/02/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,062.20

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

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