## 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 #		
08/06/2013	4659		
Terms	Due Date		
COD	08/10/2013		

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

Amount Due	Enclosed
\$1,137.20	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
08/10/2013		ZHANG JIE x3 (1RM) # 73327			
08/10/2013		G3-1st/2nd person(28% commission)	2	394.56	
08/10/2013		G3-3rd person	1	200.00	
		Extra 2% Commission	-2 2	10.96	
08/10/2013		Best Western Rowland Heights-Triple Occupancy	2	85.00	170.00
08/10/2013		CFM # 1163415 (8/15,8/16)			
08/10/2013		CONFIRM BY MIKO			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$1,137,20

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