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

	11140100		
Date	Invoice #		
08/12/2013	4890		
Terms	Due Date		
COD	08/28/2013		

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

Amount Due	Enclosed
\$506.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/28/2013		XIONG DE PING x1 (1RM)# 73715			
08/28/2013	YS5D28	YS5-1st/2nd person(28% commission)	1	315.36	315.36
08/28/2013	YS5SR	YS5-Single Room Fees	1	200.00	200.00
08/28/2013	EXTRABONUS	Extra 2% Commission	-1	8.76	-8.76
08/28/2013		BUS A 13			
08/28/2013		PICK: 7:15AM LINCOLN HOTEL			
08/28/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Tatal	\$500.00
mank you i	or choosing doluc	on that travel file.:		Total	\$506.60

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186