## 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

	11110100		
Date	Invoice #		
06/20/2013	2112		
Terms	Due Date		
COD	07/19/2013		

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

Amount Due	Enclosed
\$1,182.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/19/2013	Tour Couc	WANG XIAOMIN X 1 (1RM) #69904	Quantity	rtato	Amount
07/19/2013	CSD	Comfort Suites Inn-Double Occupancy	1	75.00	75.00
07/20/2013		MSF1-1st/2nd person(28% commission)	1 1	624.96	
07/20/2013		MSF1-Single Room Fees	1 1	500.00	
		Extra 2% Commission	-1	17.36	
07/20/2013	LATICIDONOS	MB BUS B/1, SFO BUS A/7	1	17.50	17.50
07/20/2013		CONFIRM BY CHRISTINE			
07/20/2013		CONTINUED CITABILITY			
TC1 1	1	en Int'l Travel Inc.!		Total	\$1.182.60

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