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 #		
06/13/2013	1857		
Terms	Due Date		
COD	07/20/2013		

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

Amount Due	Enclosed
\$683.	20

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/20/2013 07/20/2013	MB7D28 EXTRABONUS	CUI YULING X 2 (1RM) MB7-1st/2nd person(28% commission) Extra 2% Commission PICK UP: DENVER SELF CHECK IN BUS A / 37, 38 ORDER BY 66214 CONFIRM BY CHRISTINE	2 -2	351.36 9.76	702.72
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$683.20

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

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