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 #
06/13/2013	1870
Terms	Due Date
COD	07/25/2013

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

Amount Due	Enclosed
\$655.20	

Please detach top portion and return with your payment.

Tour Code		T 0 1	A 11-16	0	Б.	
07/25/2013 YS6D28 YS6-1st/2nd person(28% commission) 2 336.96 673.92 07/25/2013 EXTRABONUS Extra 2% Commission -2 9.36 -18.72 07/25/2013 PICK UP: SALT LAKE CITY BUS A / 3,4 0RDER BY 69517 0RDER BY 69517	Tour Date	Tour Code	-	Quantity	Rate	
07/25/2013 EXTRABONUS Extra 2% Commission -2 9.36 -18.72 07/25/2013 PICK UP: SALT LAKE CITY BUS A / 3,4 0RDER BY 69517 -2 9.36 -18.72						
07/25/2013 PICK UP: SALT LAKE CITY 07/25/2013 BUS A / 3,4 07/25/2013 ORDER BY 69517				2		
07/25/2013 BUS A / 3,4 07/25/2013 ORDER BY 69517		EXTRABONUS		-2	9.36	-18.72
07/25/2013 ORDER BY 69517						
07/25/2013 CONFIRM BY CHRISTINE						
	07/25/2013		CONFIRM BY CHRISTINE			
Thank you for choosing Golden Int'l Travel Inc.! Total \$655.2	Thomle were f	on aboasing Cald	on Int'l Troyal Inc. I		-	\$655.20

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