## 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 #		
08/07/2013	4729		
Terms	Due Date		
COD	08/17/2013		

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		Activity	Quantity	Rate	Amount
08/17/2013		HUANG CHEN YU x2 (1RM) # 73497			
08/17/2013		MB7-1st/2nd person(28% commission)	2 -2	351.36	
		Extra 2% Commission	-2	9.76	-19.52
08/17/2013		BUS A 49 50			
08/17/2013		PICK: 2:30PM STRATOSPHERE HOTEL			
08/17/2013		CONFIRM BY MIKO			
TD1 1 6	. 1 . 6.11	T different in the second of t		_	
i nank vou t	or choosing Golde	en Int'l Travel Inc.!		Total	\$683.20

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