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 #		
06/27/2013	2471		
Terms	Due Date		
COD	07/14/2013		

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

Amount Due	Enclosed
\$1,159.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/14/2013		YU HUA X 2 (1RM) #70413			
07/14/2013		FMB1-1st/2nd person(28% commission)	2 -2	596.16	1,192.32
	EXTRABONUS	Extra 2% Commission	-2	16.56	-33.12
07/14/2013		PICK UP: SFO SELF CHECK IN			
07/14/2013		SFO BUS A / 3, 4; MB BUS A / 2, 56			
07/14/2013		CONFIRM BY CHRISTINE			
 Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,159.2

Thank you for choosing Golden met Travel me.:

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

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