## 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 #		
07/31/2013	4313		
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	Tour Code	Activity	Quantity	Rate	Amount
08/17/2013		WANG PING x2 (1RM) # 72984			
08/17/2013		YS7-1st/2nd person(28% commission)	2 -2	351.36	
		Extra 2% Commission	-2	9.76	-19.52
08/17/2013		BUS A 53 54			
08/17/2013 08/17/2013		PICK : 7:00AM MARKLAND HOTEL CONFIRM BY MIKO			
08/17/2013		CONFIRM BY MIKO			
7D1 1 4		T dim 11 i			
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