## 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 #		
08/08/2013	4743		
Terms	Due Date		
COD	08/14/2013		

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

Amount Due	Enclosed
\$1,013.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/14/2013		LI SI PEI x2 (2RM) # 73552			
08/14/2013	YS5D28	YS5-1st/2nd person(28% commission)	2	315.36	630.72
08/14/2013		YS5-Single Room Fees	2 2	200.00	400.00
08/14/2013	EXTRABONUS	Extra 2% Commission	-2	8.76	-17.52
08/14/2013		BUS B 21 22			
08/14/2013		PICK : 2:30 PM STRAOTSPHERE HOTEL			
08/14/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,013.20

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

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