## 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 #		
08/13/2013	5005		
Terms	Due Date		
COD	09/13/2013		

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

Amount Due	Enclosed
\$1,062.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/13/2013	1001 0000	ZHANG LYU SHU x3 (1RM) # 73752	Quantity	rato	Amount
09/13/2013	RWTP	Best Western Rowland Heights-Triple Occupancy	1	85.00	85.00
09/14/2013		YSG-1st/2nd person(28% commission)	2	502.56	
09/14/2013		YSG-3rd person	1	0.00	
		Extra 2% Commission	-2	13.96	
09/14/2013	Extra ibortes	BUS A 33-35		13.70	27.92
09/14/2013		PICK: 7:00AM BEST WESTERN RH			
09/14/2013		CONFIRM BY MIKO			
05/11/2018					
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1.062.20

Thank you for choosing Golden Int'l Travel Inc.!

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186