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

	11110100		
Date	Invoice #		
08/09/2013	4786		
Terms	Due Date		
COD	09/04/2013		

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

Amount Due	Enclosed
\$613.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/04/2013		Yang Shijie x2(1RM) #73614			
09/04/2013	YS5D28	YS5-1st/2nd person(28% commission)	2 -2	315.36	630.72
	EXTRABONUS		-2	8.76	-17.52
09/04/2013		A/ 11,12			
09/04/2013		2:30pm Stratosphere Hotel			
09/04/2013		Confirmed by: Jen			
Γhank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$613.20

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

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