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 #		
06/20/2013	2132		
Terms	Due Date		
COD	07/06/2013		

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
07/06/2013		LU YANWAN X 3 (1RM) #69994			
07/06/2013	MB7D28	MB7-1st/2nd person(28% commission)	2	351.36	702.72
07/06/2013		MB7-3rd person	1	0.00	
		Extra 2% Commission	-2	9.76	-19.52
07/06/2013		PICK UP: LINCOLN HOTEL 7:15AM			
07/06/2013		BUS A / 1, 5, 6			
07/06/2013		CONFIRM BY CHRISTINE			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$683.2

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

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