## 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 #		
07/18/2013	3534		
Terms	Due Date		
COD	07/31/2013		

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

Amount Due	Enclosed
\$807.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Quantity	Rate	Amount
	Tour Code	Activity	Quantity	Kale	Amount
07/31/2013		YU GANG x4 (1RM) # 71905			
07/31/2013		YS5-1st/2nd person(28% commission)	2	315.36	
07/31/2013		YS5-3rd person	1	0.00	
07/31/2013		YS5-4th person(28% commission)	1	200.16	
		Extra 2% Commission	-2	8.76	
	EXTRABONUS	Extra 2% Commission	-1	5.56	-5.56
07/31/2013		BUS A 53-56			
07/31/2013		PICK: 7:00AM HOWARD JOHNSON			
07/31/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$807.80

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

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

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