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

	11140100		
Date	Invoice #		
06/26/2013	2384		
Terms	Due Date		
COD	07/12/2013		

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

Amount Due	Enclosed
\$1,137.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/12/2013		HU ZHIQIANG X 2 (1RM) #70161			
07/12/2013		Comfort Suites Inn-Double Occupancy	1	75.00	
07/13/2013		YSG-1st/2nd person(28% commission)	2 -2	502.56	
		Extra 2% Commission	-2	13.96	-27.92
07/13/2013		YS7 BUS A / 37, 38; SFO BUS A / 17, 18			
07/22/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
07/22/2013		CONFIRM BY CHRISTINE			
Thank you f	Cor choosing Golde	en Int'l Travel Inc.!		Total	\$1,137.20
Thank you for choosing Golden int I fraver inc			i Ulai	Ψ1,137.20	

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

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