## 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 #		
08/07/2013	4711		
Terms	Due Date		
COD	08/17/2013		

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

Amount Due	Enclosed
\$1,226.40	

Please detach top portion and return with your payment.

Taum Data	Tarris Carla	۸ سين شد .	O	Data	A t
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/17/2013		ZHANG JICHI x5 (2RM) # 73502			
08/17/2013		YS5-1st/2nd person(28% commission)	4	315.36	
08/17/2013		YS5-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-4	8.76	-35.04
08/17/2013		BUS B 40-44			
08/17/2013		PICK : 2:30PM STRATOSPHERE HOTEL			
08/17/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,226,40

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