## Golden Int'l Travel Inc.

## Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD STE #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.		
09/07/2013	5976		
Terms	Due Date		
COD	09/18/2013		

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

Amount Due	Enclosed
\$506.60	

Please detach top portion and return with your payment.

Tour Doto	Tour Code	A ativity	Quantity	Doto	Amount
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/18/2013		Huang Biao x1(1RM) #75455			
09/18/2013		YS5-1st/2nd person(28% commission)	1	315.36	
09/18/2013		YS5-Single Room Fees	1	200.00	
	EXTRABONUS	Extra 2% Commission	-1	8.76	-8.76
09/18/2013		A/ 56			
09/18/2013		2:30pm Stratosphere Hotel			
09/18/2013		Confirmed by: Miko / Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$506.60

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

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

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