## 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

	11170100		
Date	Invoice #		
07/05/2013	2822		
Terms	Due Date		
COD	07/24/2013		

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

Amount Due	Enclosed
\$2,732.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/24/2013		ZHU FANG CHAO x9 (4RM) # 70980			
07/24/2013	YS7D28	YS7-1st/2nd person(28% commission)	8	351.36	2,810.88
07/24/2013		YS7-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-8	9.76	-78.08
07/24/2013		BUS A 29-36,40			
07/24/2013		PICK: 7:45AM COMFORT SUITES ROSEMEAD			
07/24/2013		CONFIRM BY : MIKO			
hank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$2,732.

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

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