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 #			
07/12/2013	3196			
Terms	Due Date			
COD	07/20/2013			

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

Amount Due	Enclosed		
\$641.60			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/20/2013		MENG DE TONG x1 (1RM) #71578			
07/20/2013		YS7-1st/2nd person(28% commission)	1	351.36	
07/20/2013		YS7-Single Room Fees	1	300.00	
	EXTRABONUS	Extra 2% Commission	-1	9.76	-9.76
07/20/2013		BUS A 30			
07/20/2013		PICK: 2:30PM STRATOSPHERE HOTEL			
07/20/2013		CONFIRM BY : MIKO			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$641.

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

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