## 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 #		
07/23/2013	3793		
Terms	Due Date		
COD	08/14/2013		

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

Amount Due	Enclosed
\$1,366.40	

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
08/14/2013		MAO ZHE HAN x5 (2RM) # 72438			
08/14/2013		YS7-1st/2nd person(28% commission)	4	351.36	
08/14/2013		YS7-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-4	9.76	-39.04
08/14/2013		BUS A 49 50 5355			
08/14/2013		PICK : 2:30PM STRATOSPHERE HOTEL			
08/14/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,366,40

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