## 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 #			
07/24/2013	13 3875			
Terms	Due Date			
COD	07/30/2013			

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

Amount Due	Enclosed
\$856.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/30/2013		YANG KAI HE x2 (1RM) # 72302			
07/30/2013	PID	Park Inn by Radisson Covina-Double Occupancy	1	75.00	75.00
07/30/2013		CFM # 2412588 (7/30) KING WITH SOFA			
07/31/2013		MB8-1st/2nd person(28% commission)	2	401.76	
	EXTRABONUS	Extra 2% Commission	-2	11.16	-22.32
07/31/2013		BUS A 45 46			
07/31/2013		PICK : 6:30AM PARK INN RADISSON			
07/31/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$856.20

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

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