## 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 #		
06/12/2013	1820		
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
\$1,010.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/24/2013	Tour Oouc	HUANG YANI X 4 (1RM)	Quantity	Nate	Amount
07/24/2013	MB8D28	MB8-1st/2nd person(28% commission)	2	401.76	803.52
07/24/2013		MB8-3rd person	1	0.00	
07/24/2013		MB8-4th person(28% commission)	1	236.16	
	-	Extra 2% Commission (1st, 2nd pax)	-2	11.16	
		Extra 2% Commission (4th pax)	-1	6.56	
07/24/2013		PICK UP: STRATOSPHERE HOTEL 2:30PM		3.0 0	
07/24/2013		BUS A / 58			
07/24/2013		ORDER BY 69449			
07/24/2013		CONFIRM BY CHRISTINE			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	_	Total	\$1,010.80

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

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