## 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 #		
08/12/2013	4921		
Terms	Due Date		
COD	08/27/2013		

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

Amount Due	Enclosed
\$828.20	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
08/27/2013		JIANG HUI x2 (1RM) # 73719			
08/27/2013		Hilton Hotel-Double Occupancy	1	145.00	
08/28/2013		YS7-1st/2nd person(28% commission)	2 -2	351.36	
		Extra 2% Commission	-2	9.76	-19.52
08/28/2013		BUS A 17 18			
08/28/2013		PICK: 7:30AM HILTON HOTEL			
08/28/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$828.20

Thank you for choosing Golden Int'l Travel Inc.!

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186