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

	11110100		
Date	Invoice #		
06/24/2013	2290		
Terms	Due Date		
COD	08/15/2013		

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

Amount Due	Enclosed
\$655.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/15/2013		CAI KAI X 3 (1RM) #70225			
08/15/2013	YS6D28	YS6-1st/2nd person(28% commission)	2	336.96	673.92
08/15/2013		YS6-3rd person	1	0.00	0.00
08/15/2013	EXTRABONUS	Extra 2% Commission	-2	9.36	-18.72
08/15/2013		PICK UP: SELF CHECK IN SALT LAKE			
08/15/2013		BUS A / 1, 5, 6			
08/15/2013		CONFIRM BY CHRISTINE			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	<u>'</u>	Total	\$655.20

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

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