## 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 #		
07/17/2013	3463		
Terms	Due Date		
COD	08/10/2013		

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

Amount Due	Enclosed
\$613.20	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
08/10/2013		HAO WEIYUE x2 (1RM) # 71993			
08/10/2013		YS5-1st/2nd person(28% commission)	2 -2	315.36	
		Extra 2% Commission	-2	8.76	-17.52
08/10/2013		BUS A 7 8			
08/10/2013		PICK: 7:30AM HILTON HOTEL			
08/10/2013		CONFIRM BY : MIKO			
Theret 4		en Int'l Travel Inc.!			Φ
тпапк vou i	or choosing Golde	en mut travel mc.!		Total	\$613.20

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