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 #		
07/23/2013	3791		
Terms	Due Date		
COD	09/28/2013		

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

Amount Due	Enclosed
\$683.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/28/2013 09/28/2013	YS7D28 EXTRABONUS	Activity SU LI YAN x2 (1RM) #72166 YS7-1st/2nd person(28% commission) Extra 2% Commission BUS A 7 8 PICK: 7:15AM LINCOLN HOTEL CONFIRM BY MIKO	Quantity 2 -2	351.36 9.76	702.72
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$683.20	

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

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