## 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 #		
06/26/2013	2413		
Terms	Due Date		
COD	08/02/2013		

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

Amount Due	Enclosed
\$1,052.20	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
08/02/2013		XU YING X 2 (1RM) #70329			
08/02/2013		Lincoln Plaza-Double Occupancy	1	75.00	
08/03/2013		YSG-1st/2nd person(28% commission)	2 -2	502.56	T
	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
08/03/2013		PICK UP: LINCOLN HOTEL 7:15AM			
08/03/2013		YS7 BUS A / 3, 4; SFO BUS A / 21, 22			
08/03/2013		CONFIRM BY CHRISTINE			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1.052.20

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