## 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 No.			
08/26/2013	5501			
Terms	Due Date			
COD	09/07/2013			

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
09/05/2013		LI CHEN x3 (1RM) # 74624			
09/05/2013 YS		YS6-1st/2nd person(28% commission)	2	336.96	673.92
09/05/2013 YS		YS6-3rd person	1	0.00	0.00
		Extra 2% Commission	-2	9.36	-18.72
09/05/2013		BUS A 47 48 52			
09/05/2013		PICK: 2:30 PM STRATOSPHERE HOTEL			
09/05/2013	1	CONFIRM BY MIKO			
hank you for c	choosing Golde	n Int'l Travel Inc.!		Total	\$655.

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

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