## 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

	11140100		
Date	Invoice #		
06/22/2013	2201		
Terms	Due Date		
COD	07/17/2013		

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
07/17/2013		ZHU SONG X 2 (1RM) #70085			
07/17/2013		YS7-1st/2nd person(28% commission)	2	351.36	
		Extra 2% Commission	-2	9.76	-19.52
07/17/2013 07/17/2013		PICK UP: STRATOSPHERE HOTEL 2:30PM BUS A / 25, 26			
07/17/2013		CONFIRM BY CHRISTINE			
07/17/2013		CONTINUED I CHRISTINE			
Thank you f	or choosing Golde	en 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