## 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 #		
07/27/2013	4079		
Terms	Due Date		
COD	08/22/2013		

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.

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Tour Date		Activity	Quantity	Rate	Amount
08/22/2013		CHEN YU XI x2 (1RM) #72723			
08/22/2013		YS6-1st/2nd person(28% commission)	2 -2	336.96	673.92
		Extra 2% Commission	-2	9.36	-18.72
08/22/2013		BUS A 21 22			
08/22/2013		PICK: SELF CHECK IN HOLIDAY INN EXPRESS			
		SLC			
08/22/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$655.20

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