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 #
07/22/2013	3730
Terms	Due Date
COD	08/24/2013

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

Amount Due	Enclosed
\$506.60	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
08/24/2013		WANG SHENG GUANG x1 (1RM) # 72283			
08/24/2013		YS5-1st/2nd person(28% commission)	1	315.36	
08/24/2013		YS5-Single Room Fees	1	200.00	
	EXTRABONUS	Extra 2% Commission	-1	8.76	-8.76
08/24/2013		BUS A 16			
08/24/2013		PICK : 2:30PM STRATOSPHERE HOTEL			
08/24/2013		CONFIRM BY MIKO			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$506.60

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