## 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 #			
08/21/2013	3 5342			
Terms	Due Date			
COD	09/28/2013			

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

Amount Due	Enclosed
\$5,794.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/28/2013		SONG LAN ZHEN x11 (6RM) # 69875			
09/28/2013	YSGD28	YSG-1st/2nd person(28% commission)	11	502.56	5,528.16
09/28/2013	EXTRABONUS	Extra 2% Commission	-11	13.96	-153.56
09/28/2013	YSGSR	YSG-Single Room Fees	1	420.00	420.00
09/28/2013		BUS A 27-37			
09/28/2013		PICK: 7:30AM HILTON HOTEL2 PAX			
09/28/2013		PICK: 7:45AM COMFORT SUITES8 PAX			
09/28/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$5,794.60

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

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