## 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 #		
08/19/2013	5214		
Terms	Due Date		
COD	08/21/2013		

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

Amount Due	Enclosed
\$641.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/21/2013		ZHOU YAN x1 (1RM) # 74218			
08/21/2013	YS7D28	YS7-1st/2nd person(28% commission)	1	351.36	351.36
08/21/2013	YS7SR	YS7-Single Room Fees	1	300.00	300.00
08/21/2013	EXTRABONUS	Extra 2% Commission	-1	9.76	-9.76
08/21/2013		BUS A 54			
08/21/2013		PICK: 7:00AM BEST WESTERN RH			
08/21/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$641.60
THAIR YOU I	or choosing doluc	on that traver file.:		iotaii	\$041.00

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

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