## 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 #		
07/14/2013	3268		
Terms	Due Date		
COD	07/24/2013		

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

Amount Due	Enclosed
\$1,366.40	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/24/2013		XIE SONG LIN x4 (2RM) #71718			
07/24/2013		MB7-1st/2nd person(28% commission)	4	351.36	
	EXTRABONUS	Extra 2% Commission	-4	9.76	-39.04
07/24/2013		BUS B 41-44			
07/24/2013		PICK: 2:30PM STRATOSPHERE HOTEL			
07/24/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,366.40

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186