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 #			
07/03/2013	2712			
Terms	Due Date			
COD	07/28/2013			

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

Amount Due	Enclosed		
\$1,536.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/28/2013		YIN ZONG TAO x3 (1RM) # 70737			
07/28/2013	FYSD28	FYS-1st/2nd person(28% commission)	2	545.76	1,091.52
07/28/2013		FYS-3rd person	1	0.00	0.00
07/28/2013	EXTRABONUS	Extra 2% Commission	-2	15.16	-30.32
07/28/2013	CLAXTP	Comfort Inn LAX-Triple Occupancy	5	95.00	475.00
07/28/2013		BUS A 7 8 12			
07/28/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,536.20

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

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