## 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 #		
07/09/2013	2978		
Terms	Due Date		
COD	07/21/2013		

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

Amount Due	Enclosed
\$571.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/21/2013		XIANG YI SONG x2 (1RM) #71325			
07/21/2013		YS4-1st/2nd person(28% commission)	2 -2	293.76	587.52
	EXTRABONUS	Extra 2% Commission	-2	8.16	-16.32
07/21/2013		BUS A 49 50			
07/21/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$571.20

Thank you for choosing Colden that Travel the.:

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

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