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

	11110100			
Date	Invoice #			
07/05/2013	2799			
Terms	Due Date			
COD	07/11/2013			

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

Amount Due	Enclosed
\$435.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/11/2013		XIAO HONGFENG x1 (1RM) #71005			
07/11/2013	YS4D28	YS4-1st/2nd person(28% commission)	1	293.76	293.76
07/11/2013		YS4-Single Room Fees	1	150.00	150.00
	EXTRABONUS	Extra 2% Commission	-1	8.16	-8.16
07/11/2013		BUS A 48			
07/11/2013		CONFIRM BY : MIKO			
hank you fe	or choosing Golde	en Int'l Travel Inc.!		Total	\$435.6

Thank you for choosing Golden that Travel the..

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

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