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

	11140100			
Date	Invoice #			
07/14/2013	3269			
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
\$683.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/24/2013		XIAO QUAN XI x3 (1RM) # 71742			
07/24/2013	MB7D28	MB7-1st/2nd person(28% commission)	2	351.36	702.72
07/24/2013	MB7TP	MB7-3rd person	1	0.00	0.00
07/24/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
07/24/2013		BUS B 38-40			
07/24/2013		PICK: 7:45AM COMFORT SUITES ROSEMEAD			
07/24/2013		CONFIRM BY : MIKO			
Thank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$683.20

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

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