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 #			
07/10/2013	3056			
Terms	Due Date			
COD	08/07/2013			

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

Amount Due	Enclosed
\$1,226.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/07/2013		ZHANG JIA HUI x4 (2RM) #71318-A			
08/07/2013		YS5-1st/2nd person(28% commission)	4	315.36	· · · · · · · · · · · · · · · · · · ·
		Extra 2% Commission	-4	8.76	-35.04
08/07/2013		BUS A 21-24			
08/07/2013		PICK : 2:30PM STRATOSPHERE HOTEL BUFFET AREA			
08/07/2013		CONFIRM BY : MIKO			
06/07/2013		CONFIRM BT . MIRO			
7D1 1	<u> </u>	In the Translation I			
i nank you t	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,226.40

Thank you for choosing Golden file! Travel file.:

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

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