## 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 #			
06/24/2013	2289			
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
\$613.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/24/2013		WANG SONGBO X 2 (1RM) #70256			
07/24/2013	YS5D28	YS5-1st/2nd person(28% commission)	2	315.36	630.72
07/24/2013	EXTRABONUS	Extra 2% Commission	-2	8.76	-17.52
07/24/2013		PICK UP: STRATOSPHERE HOTEL 2:30PM			
07/24/2013		BUS A / 7, 8			
07/24/2013		CONFIRM BY CHRISTINE			
 Thank you fo	or choosing Golde	en Int'l Travel Inc.!		Total	\$613.2

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

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