## 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 No.			
08/27/2013	5570			
Terms	Due Date			
COD	08/31/2013			

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
08/31/2013		YU WAN QIAN x2 (1RM) # 74695			
08/31/2013		YS5-1st/2nd person(28% commission)	2 -2	315.36	
		Extra 2% Commission	-2	8.76	-17.52
08/31/2013		BUS A 31 32			
08/31/2013		PICK: 2:30PM STRATOSPHERE HOTEL			
08/31/2013		CONFIRM BY MIKO			
Thank vou f	or choosing Golde	en Int'l Travel Inc.!	'	Total	\$613.20

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186