## 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 #		
07/22/2013	3731		
Terms	Due Date		
COD	08/17/2013		

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

Amount Due	Enclosed
\$506.60	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/17/2013		XU PENG x1 (1RM) # 72339			
08/17/2013		YS5-1st/2nd person(28% commission)	1	315.36	
		Extra 2% Commission	-1	8.76	
08/17/2013	YS5SR	YS5-Single Room Fees	1	200.00	200.00
08/17/2013		BUS A 32			
08/17/2013		PICK: 7:30AM HILTON HOTEL			
08/17/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$506.60

Thank you for choosing Golden Int'l Travel Inc.!

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

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