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 #
08/04/2013	4487
Terms	Due Date
COD	08/14/2013

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.

Taux Data	Taura Oada	۸ سين شد .	O	D-4-	A t
Tour Date		Activity	Quantity	Rate	Amount
08/14/2013		ZHANG YUAN x3 (1RM) # 73214			
08/14/2013		MB7-1st/2nd person(28% commission)	2 1	351.36	
08/14/2013		MB7-3rd person	1	0.00	0.00
08/14/2013		BUS B 49 50 51			
		Extra 2% Commission	-2	9.76	-19.52
08/14/2013		PICK: 2:30PM STRATOSPHERE HOTEL			
08/14/2013		CONFIRM BY MIKO			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$683.20

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