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 #
07/23/2013	3824
Terms	Due Date
COD	08/03/2013

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.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/03/2013 08/03/2013	MB7D28 EXTRABONUS	MAO WEI x2 (1RM)# 72487 MB7-1st/2nd person(28% commission) Extra 2% Commission PICK :2:30PM STRATOSPHERE HOTEL BUS B 49 50 CONFIRM BY MIKO	22	351.36 9.76	702.72
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$683.20

·

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

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