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 #		
08/06/2013	4663		
Terms	Due Date		
COD	09/18/2013		

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

Amount Due	Enclosed
\$641.60	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/18/2013		SHI TING x1 (1RM) # 73468			
09/18/2013		YS7-1st/2nd person(28% commission)	1	351.36	
		Extra 2% Commission	-1	9.76	
09/18/2013	YS7SR	YS7-Single Room Fees	1	300.00	300.00
09/18/2013		PICK: 2:30PM STRATOSPHERE HOTEL			
09/18/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$641.60

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