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 No.
08/29/2013	5666
Terms	Due Date
COD	09/13/2013

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

Amount Due	Enclosed
\$966.80	

Please detach top portion and return with your payment.

09/13/2013 CFM #64498144 (9/13) 09/14/2013 YS7D28 YS7-1st/2nd person(28% commission) 2 351.36 702 09/14/2013 YS7TP YS7-3rd person 1 0.00 0	5.00 2.72 0.00
09/13/2013 HIQ Holiday Inn La Mirada-Quad Occupancy 1 75.00 75.00 09/13/2013 O9/14/2013 YS7D28 YS7-1st/2nd person(28% commission) 2 351.36 705.00 09/14/2013 YS7TP YS7-3rd person 1 0.00 0	2.72
09/13/2013 CFM #64498144 (9/13) 09/14/2013 YS7D28 YS7-1st/2nd person(28% commission) 2 351.36 702 09/14/2013 YS7TP YS7-3rd person 1 0.00 0	2.72
09/14/2013 YS7D28 YS7-1st/2nd person(28% commission) 2 351.36 702 09/14/2013 YS7TP YS7-3rd person 1 0.00 0	
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	4.56
	9.52
	5.96
09/14/2013 BUS B 13-16	
09/14/2013 PICK: 7:15AM HOLIDAY INN LA MIRADA	
09/14/2013 CONFIRM BY MIKO	
Thank you for choosing Golden Int'l Travel Inc.! Total	966.80

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

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