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 #		
07/30/2013	4229		
Terms	Due Date		
COD	09/03/2013		

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

Amount Due	Enclosed
\$1,375.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/03/2013		CHENG MIN x2 (1RM) # 71000			
09/03/2013	BWD	Best Western Rowland Heights-Double Occupancy	1	75.00	75.00
09/03/2013		CFM # 1153157 (9/3)			
09/04/2013	MSF1D28	MSF1-1st/2nd person(28% commission)	2	624.96	1,249.92
	EXTRABONUS	Extra 2% Commission	-2	17.36	-34.72
09/04/2013		BUS A 3 4			
09/04/2013		PICK : 7:00AM BEST WESTERN RH			
09/15/2013	HLAXD	Holiday Inn LAX-Double Occupancy	1	85.00	85.00
09/15/2013		CFM # 61435632 (9/15)			
09/15/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,375.20

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

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