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 #		
08/15/2013	5080		
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
\$1,187.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Quantity	Rate	Amount
	Tour Code	Activity	Quantity	Kale	Amount
09/13/2013	D D 570	WANG YAO x3 (1RM) # 73850		7 0.00	210.00
09/13/2013	DBTP	Days Inn Buena Park-Triple Occupancy	3	70.00	210.00
09/13/2013		CFM # 88703025/88704254 (9/13,9/23,9/24)		-0	
09/14/2013		YSG-1st/2nd person(28% commission)	2	502.56	·
09/14/2013		YSG-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
09/14/2013		BUS A 48 51 52			
09/14/2013		PICK: 6:45AM DAYS INN BUENA PARK			
09/14/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,187.20

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

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