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

	11110100		
Date	Invoice #		
07/25/2013	3960		
Terms	Due Date		
COD	08/16/2013		

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

Amount Due	Enclosed
\$1,052.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/16/2013		WANG YING x2 (1RM) # 72577			
08/16/2013	BWD	Best Western Rowland Heights-Double Occupancy	1	75.00	75.00
08/16/2013		CFM # 1149651 (8/16)			
08/17/2013		YSG-1st/2nd person(28% commission)	2	502.56	
	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
08/17/2013		BUS A 37 38			
08/17/2013		PICK: 7:00AM BEST WESTERN RH			
08/17/2013		CONFIRM BY MIKO			
The subsection of	ion aboraina Calil				04.672.20
rnank you i	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,052.20

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

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