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 #		
07/23/2013	3816		
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
\$3,271.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/13/2013	Tour Couc	ZHU DAN YA x8 (3RM)	Quantity	Nato	Amount
09/13/2013	шо	Holiday Inn La Mirada-Quad Occupancy (2 ROOMS)	2	75.00	150.00
09/13/2013	niQ	CFM # 65316290 (9/13)	2	73.00	130.00
09/13/2013	VSCD38	YSG-1st/2nd person(28% commission)	6	502.56	3,015.36
09/14/2013		YSG-3rd person	2	0.00	·
		Extra 2% Commission	-6	13.96	
09/14/2013	EATRABONUS	BUS A 9-16	-0	13.90	-63.70
09/14/2013		PICK: 7:15AM HOLIDAY INN LA MIRADA			
09/14/2013		Lincoln Plaza-Quad Occupancy (2 ROOMS)	2	95.00	190.00
09/23/2013	LIQ	CFM # 01284BZH (9/23)	2	93.00	190.00
09/23/2013		CONFIRM BY MIKO			
09/23/2013		CONTINUED MIRO			
Thank you f	Cor choosing Golde	en Int'l Travel Inc.!		Total	\$3,271.60
Thank you for encooning corden mer traver me.			i otai	Ψ5,271.00	

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

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