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 #	
08/07/2013	4703	
Terms	Due Date	
COD	08/13/2013	

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

Amount Due	Enclosed
\$768.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/13/2013	Tour Code	2	Quantity	Nate	Amount
	EITD	WANG JI SHUANG x3 (1RM) # 73484	1	95.00	95.00
08/13/2013	FIIP	Fairfield Inn Marriott-Triple Occupancy	1	85.00	85.00
08/13/2013	VC7D20	CFM # 81928525 (8/13)	2	251 26	702.72
08/14/2013		YS7-1st/2nd person(28% commission)	2	351.36	
08/14/2013		YS7-3rd person	1 -2	0.00	
	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
08/14/2013		BUS A 7 8 48			
08/14/2013		PICK: 6:45AM FAIRFIELD INN MARRIOTT			
08/14/2013		CONFIRM BY MIKO			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$768.20	

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

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