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 No.		
08/27/2013	5578		
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
\$1,058.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/13/2013		WANG YI FEI x1 (1RM) # 73772			
09/13/2013	BWD	Best Western Rowland Heights-Double Occupancy	2	75.00	150.00
09/13/2013		CFM # 1196669/1196670 (9/13,23)			
09/14/2013	YSGD28	YSG-1st/2nd person(28% commission)	1	502.56	502.56
09/14/2013	YSGSR	YSG-Single Room Fees	1	420.00	420.00
09/14/2013	EXTRABONUS	Extra 2% Commission	-1	13.96	-13.96
09/14/2013		BUS A 37			
09/14/2013		PICK : 7:00AM BEST WESTERN RH			
09/14/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	·	Total	\$1,058.60

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

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