## 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.		
08/23/2013	5435		
Terms	Due Date		
COD	09/04/2013		

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

Amount Due	Enclosed
\$706.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/04/2013		WANG ZE LIANG x1 (1RM) # 74420			
09/04/2013	SB1D28	SB1-1st/2nd person(28% commission)	1	351.36	351.36
09/04/2013	SB1SR	SB1-Single Room Fees	1	280.00	280.00
09/04/2013	EXTRABONUS	Extra 2% Commission	-1	9.76	-9.76
09/11/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
09/11/2013		CFM # 301345822 (9/11)			
09/11/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$706.60

Thank you for choosing Golden Int'l Travel Inc.!

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

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