## 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 #		
06/29/2013	2552		
Terms	Due Date		
COD	07/19/2013		

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

Amount Due	Enclosed
\$1,062.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/19/2013		CHEN, ZHENXUE X 3 (1RM) #70529			
07/19/2013	CSTP	Comfort Suites Inn-Triple Occupancy	1	85.00	85.00
07/19/2013		HOTEL CFM#291816404			
07/20/2013	YSGD28	YSG-1st/2nd person(28% commission)	2	502.56	1,005.12
07/20/2013	YSGTP	YSG-3rd person	1	0.00	0.00
07/20/2013	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
07/20/2013		PICK UP: COMFORT SUITE 7:45AM			
07/20/2013		YS7 BUS A / 9-11; SFO BUS A / 48, 51, 52			
07/20/2013		CONFIRM BY CHRISTINE			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,062.20

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

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