## Golden Int'l Travel Inc.

## Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD STE #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.		
09/13/2013	6182		
Terms	Due Date		
COD	09/27/2013		

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

Amount Due	Enclosed
\$758.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/27/2013		GONG YUSEN X 2(1RM)#75766			
09/27/2013		Fairfield Inn Marriott-Double Occupancy	1	75.00	75.00
09/28/2013	YS7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
09/28/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
09/28/2013		B# 53, 54,			
09/28/2013		6:45AM FAIRFIELD INN MARRIOTT			
09/28/2013		CONFIRM BY: MIKO / MILLEY			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$758.20	

Thank you for choosing Golden that Travel the.:

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

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