## 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 #		
08/14/2013	5032		
Terms	Due Date		
COD	09/20/2013		

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

Amount Due	Enclosed		
\$853.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/20/2013		LI YU TING x3 (1RM) # 73645			
09/20/2013	BWTP	Best Western Rowland Heights-Triple Occupancy	2	85.00	170.00
09/20/2013		CFM #1177406/1177407 (9/20,9/27)			
09/21/2013	YS7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
09/21/2013	YS7TP	YS7-3rd person	1	0.00	0.00
09/21/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
09/21/2013		BUS A 25-27			
09/21/2013		PICK : 7:00AM BEST WESTERN RH			
09/21/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$853.20

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

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