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 #			
06/28/2013	2538			
Terms	Due Date			
COD	07/08/2013			

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

Amount Due	Enclosed		
\$763.20			

Please detach top portion and return with your payment.

Taum Data	T OI-	٨ - ١٠٠٠ - ١٠٠٠ - ١	0	Data	A t
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/08/2013		LI ZHONGHUI X 2 (1RM) #70469			
07/08/2013	CSD	Comfort Suites Inn-Double Occupancy (7/8 & 7/9)	2	75.00	150.00
07/08/2013		HOTEL CFM#291625979	_		
07/10/2013		YS5-1st/2nd person(28% commission)	2 -2	315.36	
	EXTRABONUS	Extra 2% Commission	-2	8.76	-17.52
07/10/2013		PICK UP: COMFORT SUITES 7:45AM			
07/10/2013		BUS A / 35, 36			
07/10/2013		CONFIRM BY CHRISTINE			
Thank you f	or choosing Cold	en Int'l Travel Inc.!		Total	\$763.20

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

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

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