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.		
08/30/2013	5714		
Terms	Due Date		
COD	09/05/2013		

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

Amount Due	Enclosed
\$1,690.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/05/2013		LI FENG HUA x3 (1RM) # 74929			
09/05/2013		SG4-1st/2nd person(28% commission)	2	660.96	*
09/05/2013		SG4-3rd person	1	305.00	
09/05/2013	BWD	Best Western Rowland Heights-Double Occupancy	5	20.00	100.00
		(UPGRADE)			
	EXTRABONUS	Extra 2% Commission	-2	18.36	-36.72
09/05/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,690.20

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

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