## 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	5034
Terms	Due Date
COD	08/19/2013

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

Amount Due	Enclosed
\$931.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/19/2013		YANG YAN QIAN x2 (1RM) # 73842			
08/19/2013	LPD	Lincoln Plaza-Double Occupancy	2	75.00	150.00
08/19/2013		CFM #00101BYA (8/19,8/20)	_		
08/21/2013		MB8-1st/2nd person(28% commission)	2 -2	401.76	
	EXTRABONUS	Extra 2% Commission	-2	11.16	-22.32
08/21/2013		BUS B 53 54			
08/21/2013		PICK: 7:15AM LINCOLN HOTEL			
08/21/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$931.20

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

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

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