## 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.		
09/03/2013	5818		
Terms	Due Date		
COD	09/06/2013		

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

Amount Due	Enclosed		
\$875.60			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/06/2013		WANG YANG x1 (1RM) #74952			
09/06/2013	HHD	Hilton Hotel-Double Occupancy	1	145.00	145.00
09/06/2013		CFM #3532668154 (9/6)			
09/07/2013	MB8D28	MB8-1st/2nd person(28% commission)	1	401.76	401.76
09/07/2013	MB8SR	MB8-Single Room Fees	1	340.00	340.00
09/07/2013	EXTRABONUS	Extra 2% Commission	-1	11.16	-11.16
09/07/2013		BUS A 41			
09/07/2013		PICK: 7:30AM HILTON HOTEL			
09/07/2013		CONFIRM BY MIKO			
Chanlerou f	on oboosina Colde	en Int'l Travel Inc.		Total	\$275.6

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