## 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	5805		
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
\$1,052.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/20/2013		HAO HONG DA x2 (1RM) # 75125			
09/20/2013	CSD	Comfort Suites Inn-Double Occupancy	1	75.00	75.00
09/20/2013		CFM # 303133851 (9/20)			
09/21/2013		YSG-1st/2nd person(28% commission)	2	502.56	
	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
09/21/2013		BUS B 49 50			
09/21/2013		PICK : 7:45AM COMFORT SUITES ROSEMEAD			
09/21/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,052.20

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

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