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

	11110100		
Date	Invoice #		
06/24/2013	2261		
Terms	Due Date		
COD	07/05/2013		

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

Amount Due	Enclosed
\$948.20	

Please detach top portion and return with your payment.

Tour Data	Tour Code	A ativity	Ougntitu	Doto	Amount
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/05/2013		LIU CHANGHONG X 3 (1RM) #70082			
07/05/2013		Lincoln Plaza-Double Occupancy	1	75.00	
07/06/2013		YS7-1st/2nd person(28% commission)	2	351.36	
07/06/2013		YS7-3rd person	1	0.00	
		Extra 2% Commission	-2	9.76	
07/06/2013	Sales	PICK UP: LINCOLN HOTEL 7:15AM	1	95.00	95.00
07/06/2013		BUS A / 32, 35, 36			
07/12/2013	HLAXTP	Holiday Inn LAX-Triple Occupancy	1	95.00	95.00
07/12/2013		CONFIRM BY CHRISTINE			
Thank you f	or choosing Golde	 en Int'l Travel Inc !		Total	\$948.20
Thank you for choosing Golden Int'l Travel Inc.!			i Olai	\$940.20	

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

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