## 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 #
07/12/2013	3214
Terms	Due Date
COD	10/01/2013

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

Amount Due	Enclosed
\$698.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/01/2013		SHI SHU WEN x3 (1RM) #71272			
10/01/2013	CSTP	Comfort Suites Inn-Triple Occupancy	1	85.00	85.00
10/01/2013		CFM # 294164747 (10/1)			
10/02/2013	YS5D28	YS5-1st/2nd person(28% commission)	2	315.36	630.72
10/02/2013	YS5TP	YS5-3rd person	1	0.00	0.00
10/02/2013	EXTRABONUS	Extra 2% Commission	-2	8.76	-17.52
10/02/2013		BUS A 1 5 6			
10/02/2013		PICK : 7:45AM COMFORT SUITES ROSEMEAD			
10/02/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	•	Total	\$698.20

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

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