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.		
08/24/2013	5473		
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
\$758.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/06/2013		REN PING x2 (1RM) # 74548			
09/06/2013	CSD	Comfort Suites Inn-Double Occupancy	1	75.00	75.00
09/06/2013		CFM # 301658919 (9/6)			
09/07/2013		YS7-1st/2nd person(28% commission)	2	351.36	
	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
09/07/2013		BUS A 21 22			
09/07/2013		PICK: 7:45AM COMFORT SUITES ROSEMEAD			
09/07/2013		CONFIRM BY MIKO			
The subsection of	in abassina Cali	Intil Travel In a I			Φ
rnank you i	or choosing Golde	en Int'l Travel Inc.!		Total	\$758.20

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

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