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

	11140100		
Date	Invoice #		
08/14/2013	5030		
Terms	Due Date		
COD	08/31/2013		

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

Amount Due	Enclosed
\$1,350.20	

Please detach top portion and return with your payment.

Taxas Data	Tarris Carla	٨ - ١٠٠٠ - ١٠٠٠	O	Data	A t
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/31/2013		JIANG YUN x3 (1RM) # 73809			
08/31/2013		MSF1-1st/2nd person(28% commission)	2	624.96	·
08/31/2013		MSF1-3rd person	1	95.00	
		Extra 2% Commission	-2	17.36	
08/31/2013	BWD	Best Western Rowland Heights-Double Occupancy	2	20.00	40.00
08/31/2013		BUS A 33-35			
08/31/2013		PICK: 7:00AM MARKLAND HOTEL BW			
08/31/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,350.20
mank your	or choosing doluc	on that travel file.:		rotai	\$1,350.20

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

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