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 #		
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
\$863.20	

Please detach top portion and return with your payment.

Tour Data	Taur Cada	A attivitée e	Ou contitu	Doto	Amarinat
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/05/2013		LIU CHANGHONG X 3 (1RM) #70082			
07/05/2013		Lincoln Plaza-Triple Occupancy	1	85.00	
07/06/2013		YS7-1st/2nd person(28% commission)	2	351.36	
07/06/2013		YS7-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
07/06/2013		PICK UP: LINCOLN HOTEL 7:15AM			
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	\$863.20

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

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