## 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 #		
08/06/2013	4605		
Terms	Due Date		
COD	09/13/2013		

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

Amount Due	Enclosed
\$1,225.20	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
09/13/2013		CHENG NING x2 (1RM) # 73408			
09/13/2013		SB3-1st/2nd person(28% commission)	2 -2	588.96	1,177.92
09/13/2013	EXTRABONUS	Extra 2% Commission	-2	16.36	
09/13/2013	BWD	Best Western Rowland Heights-Double Occupancy	4	20.00	80.00
		(UPGRADE 4 NIGHTS)			
09/13/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,225,20

Thank you for choosing Golden Int'l Travel Inc.!

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

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