## Golden Int'l Travel Inc.

## Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD STE #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.		
09/12/2013	6143		
Terms	Due Date		
COD	09/27/2013		

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

Amount	Due	Enclosed
	\$986.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	•	Quantity	Kale	Amount
09/27/2013	* DO	WANG LAOSHI X 4(1RM)#75038		0.7.00	0.5.00
09/27/2013		Lincoln Plaza-Quad OccupancyCFM#10084BWA	1	95.00	
09/28/2013		YS7-1st/2nd person(28% commission)	2	351.36	702.72
09/28/2013		YS7-3rd person	1	0.00	
09/28/2013		YS7-4th person(28% commission)	1	214.56	
		Extra 2% Commission	-2	9.76	
	EXTRABONUS	Extra 2% Commission	-1	5.96	-5.96
09/28/2013		B# 2931, 33,			
09/28/2013		7:15AM LINCOLN PLAZA HOTEL			
09/28/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$986.80

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

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