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 #	
07/30/2013	4230	
Terms	Due Date	
COD	08/13/2013	

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

Amount Due	Enclosed		
\$768.20			

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/13/2013		LI HUI YUAN x3 (1RM) # 72715			
08/13/2013	BWTP	Best Western Rowland Heights-Triple Occupancy	1	85.00	85.00
08/13/2013		CFM # 1153170 (8/13)			
08/14/2013		MB7-1st/2nd person(28% commission)	2	351.36	
	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
08/14/2013		PICK: 7:00AM BEST WESTERN RH			
08/14/2013		BUS B 17-19			
08/14/2013		CONFIRM BY MIKO			
Thonk were f	or aboasing Cald	nn Int'l Traval Inc. l		T. ()	Φ7.40.20
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$768.20	

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

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