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 #		
07/03/2013	2720		
Terms	Due Date		
COD	07/26/2013		

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.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/26/2013	1001 0000	YANG BEI x3 (1RM) #70631	Quantity	rato	7 till Gill
07/26/2013	RWTP	Best Western Rowland Heights-Triple Occupancy	1	85.00	85.00
07/27/2013		YS7-1st/2nd person(28% commission)	2	351.36	
07/27/2013		YS7-3rd person	1	0.00	
		Extra 2% Commission	-2	9.76	
07/27/2013	21111112	BUS A 17-19	_	21,70	17.10.2
07/27/2013		PICK: 7:00AM BEST WESTERN RH			
07/27/2013		CONFIRM BY: MIKO			
TC1 1	1	en Int'l Travel Inc.!		Total	\$768.20

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