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 #		
06/29/2013	2553		
Terms	Due Date		
COD	07/19/2013		

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

Amount Due	Enclosed
\$1,375.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/19/2013	1001 0000	WANG, LU X 2 (1RM) #68634	Quantity	rato	Amount
07/19/2013	DID	Park Inn by Radisson Covina-Double Occupancy	1 1	75.00	75.00
07/19/2013	1110	HOTEL CFM#2325742	1	73.00	75.00
07/20/2013	MSF1D28	MSF1-1st/2nd person(28% commission)	2	624.96	1,249.92
		Extra 2% Commission	2 -2	17.36	· · · · · · · · · · · · · · · · · · ·
07/20/2013		PICK UP: PARK INN 6:30AM	_		2 =
07/20/2013		MB BUS B / 13, 14; SFO BUS A / 3, 4			
07/31/2013	HLAXD	Holiday Inn LAX-Double Occupancy	1	85.00	85.00
07/31/2013		HOTEL CFM#62968055			
07/31/2013		CONFIRM BY CHRISTINE			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,375,20

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