## 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 No.		
09/03/2013	5810		
Terms	Due Date		
COD	09/16/2013		

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

Amount Due	Enclosed
\$1,715.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/16/2013		LI HUAN HUAN x3 (1RM) # 75054			
09/16/2013	BWTP	Best Western Rowland Heights-Triple Occupancy	1	85.00	85.00
09/16/2013		CFM # 1213153 (9/16)			
09/17/2013	SG4D28	SG4-1st/2nd person(28% commission)	2	660.96	1,321.92
09/17/2013		SG4-3rd person	1	305.00	305.00
		Extra 2% Commission	-2	18.36	
09/17/2013 09/17/2013	BWTP	Best Western Rowland Heights-Triple Occupancy (UPGRADE 2 NIGHTS) CONFIRM BY MIKO	2	20.00	40.00
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$1,715.20

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

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