## 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 #		
07/23/2013	3814		
Terms	Due Date		
COD	08/16/2013		

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

Amount Due	Enclosed
\$1,172.20	

Please detach top portion and return with your payment.

Taux Data	Tarin Oada	٨ - ١٠٠٠ - ١٠٠٠	O a satitus	Dete	A
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/16/2013		GAO YAN HONG x2 (1RM) # 72275			
08/16/2013	HID	Holiday Inn La Mirada -Double Occupancy	1	65.00	65.00
08/16/2013		CFM # 65345298 (8/16)			
08/17/2013		YSG-1st/2nd person(28% commission)	2	502.56	·
	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
08/17/2013		BUS A 7 8			
08/26/2013	HID	Holiday Inn La Mirada -Double Occupancy	2	65.00	130.00
08/26/2013		CFM # 65345786 (8/26,8/27)			
08/26/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Tetal	¢1 172 20
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1,172.20	

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

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