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

	11110100		
Date	Invoice #		
08/05/2013	4546		
Terms	Due Date		
COD	08/27/2013		

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

Amount Due	Enclosed
\$801.	.60

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/27/2013		HU QIAO DAN x1 (1RM) # 72803			
08/27/2013	BWD	Best Western Rowland Heights-Double Occupancy	1	75.00	75.00
08/28/2013	YS7D28	YS7-1st/2nd person(28% commission)	1	351.36	351.36
08/28/2013		YS7-Single Room Fees	1	300.00	300.00
	EXTRABONUS	Extra 2% Commission	-1	9.76	-9.76
08/28/2013		PICK : 7:00AM BEST WESTERN RH			
09/03/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
09/03/2013		CONFIRM BY MIKO			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$801.60	

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

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