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 #		
08/13/2013	4958		
Terms	Due Date		
COD	09/12/2013		

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

Amount Due	Enclosed		
\$772.60			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/12/2013		ZOU MIN x1 (1RM) # 73695			
09/12/2013	YS6D28	YS6-1st/2nd person(28% commission)	1	336.96	336.96
09/12/2013		YS6-Single Room Fees	1	250.00	
09/12/2013	EXTRABONUS	Extra 2% Commission	-1	9.36	-9.36
09/12/2013		BUS A 7			
09/17/2013	HID	Holiday Inn La Mirada -Double Occupancy	3	65.00	195.00
09/17/2013		CFM #62387269 (9/17,18,19)			
09/17/2013		CONFIRM BY MIKO			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$772.60	

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

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