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 #		
07/26/2013	4042		
Terms	Due Date		
COD	08/09/2013		

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

Amount Due	Enclosed
\$768.20	

Please detach top portion and return with your payment.

Taum Data	Tarris Carla	۸ مدن شد .	O a satitus	Data	A
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/09/2013		LIN LONG XIN x3 (1RM) # 72565			
08/09/2013	CSTP	Comfort Suites Inn-Triple Occupancy	1	85.00	85.00
08/09/2013		CFM # 296541268 (8/9) KING WITH SOFA			
08/10/2013		YS7-1st/2nd person(28% commission)	2	351.36	
08/10/2013		YS7-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
08/10/2013		BUS B 45-47			
08/10/2013		PICK: 7:45AM COMFORT SUITES ROSEMEAD			
08/10/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	<u> </u>	Total	\$768.20

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