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 #		
07/22/2013	3754		
Terms	Due Date		
COD	08/21/2013		

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

Amount Due	Enclosed
\$1,301.20	

Please detach top portion and return with your payment.

T D. (T O. I.	A - ('- '(0 - 111	Data	Δ
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/21/2013		ZHANG JIAN FENG x2 (1RM) # 72241			
08/21/2013	HHD	Hilton Hotel-Double Occupancy	3	145.00	435.00
08/21/2013		CFM # 3524177037 (8/21,8/22,8/23)			
08/24/2013		MB8-1st/2nd person(28% commission)	2	401.76	
		Extra 2% Commission	-2	11.16	
08/31/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
08/31/2013		CFM # 29501584 (8/31)			
08/31/2013		PICK: 7:30AM HILTON HOTEL			
08/31/2013		CONFIRM BY MIKO			
Thonk won 4	or aboasing Cald	on Int'l Traval Inc. I		T. (.	ф1 201 20
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1,301.20	

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

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