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 No.		
09/02/2013	5758		
Terms	Due Date		
COD	09/09/2013		

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

Amount Due	Enclosed
\$2,499.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Quantity	Doto	Amount
	Tour Code	Activity	Quantity	Rate	Amount
09/09/2013		PANG SHU PING x6 (3RM) # 74903		00	4.50.00
09/09/2013	LPD	Lincoln Plaza-Double Occupancy	6	75.00	450.00
09/09/2013	YIGED OO	CFM # 00005BPA (9/9,10)		251.25	2 100 15
09/11/2013		YS7-1st/2nd person(28% commission)	6	351.36	·
	EXTRABONUS	Extra 2% Commission	-6	9.76	-58.56
09/11/2013		BUS A 33-38			
09/11/2013		PICK: 7:15AM LINCOLN HOTEL			
09/11/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$2,499.60

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

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