## Golden Int'l Travel Inc.

## Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD STE #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.
09/12/2013	6141
Terms	Due Date
COD	10/01/2013

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.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/01/2013	Tour Oouc	DU PENG X 3(1RM)#75763	Quantity	rate	Amount
10/01/2013	DW/TD	Best Western Rowland Heights-Triple	1	85.00	85.00
10/01/2013	DWII	OccupancyCFM#1229901	1	85.00	63.00
10/02/2013	V\$7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
10/02/2013		YS7-3rd person	1	0.00	
		Extra 2% Commission	-2	9.76	
10/02/2013	LATRADONOS	A# 25 27	-2	2.70	-17.52
10/02/2013		7:00AM BEST WESTERN R.H.			
10/02/2013		CONFIRM BY: MIKO/MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		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) 626-270-0808 (Fax) 626-582-8186