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 #		
07/19/2013	3625		
Terms	Due Date		
COD	08/13/2013		

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	A ativity	Quantity	Rate	Amount
	Tour Code	Activity	Quantity	Rate	Amount
08/13/2013		WU YU MIN x3 (1RM) # 72079			
08/13/2013	CSTP	Comfort Suites Inn-Triple Occupancy	1	85.00	85.00
08/13/2013		CFM # 295417596 (8/13)			
08/14/2013		YS7-1st/2nd person(28% commission)	2	351.36	I
08/14/2013		YS7-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
08/14/2013		PICK: 7:45AM CPMFORT SUITES ROSEMEAD			
08/14/2013		CONFIRM BY : MIKO			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$768.20	

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

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