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

	11110100		
Date	Invoice #		
07/26/2013	4047		
Terms	Due Date		
COD	08/15/2013		

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

Amount Due	Enclosed
\$1,147.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Ougntitu	Rate	Amount
	Tour Code	Activity	Quantity	Rate	Amount
08/15/2013		CHENG TAO x3 (1RM) # 72674	_		
08/15/2013	CSTP	Comfort Suites Inn-Triple Occupancy	2	85.00	170.00
08/15/2013		CFM # 296714688 (KING WITH SOFA 8/15,8/16)			
08/17/2013		YSG-1st/2nd person(28% commission)	2	502.56	-
08/17/2013		YSG-3rd person	1	0.00	
1	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
08/17/2013		BUS A 36 39 40			
08/17/2013		PICK : 7:45AM CONFORT SUITES ROSEMEAD			
08/17/2013		CONFIRM BY :MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	1	Total	\$1,147.20

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

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