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 #		
07/25/2013	3952		
Terms	Due Date		
COD	08/08/2013		

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

Amount Due	Enclosed
\$838.20	

Please detach top portion and return with your payment.

Tour Data	Tour Code	A otivity	Ougntitu	Rate	Amount
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/08/2013		DONG YAN MAO x3 (1RM) # 72400			
08/08/2013		Stratosphere Hotel-Triple Occupancy	1	60.00	
08/09/2013	SHTPFS	Stratosphere Hotel Friday & Saturday-Triple Occupancy	1	95.00	95.00
08/09/2013		CFM #H5PNF (8/8,8/9)			
08/10/2013		YS7-1st/2nd person(28% commission)	2	351.36	
08/10/2013		YS7-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
08/10/2013		BUS A 41 42 45			
08/10/2013		PICK : 2:30PM STRATOSPHERE HOTEL			
08/10/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$838.20

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

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