## 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.		
08/26/2013	5511		
Terms	Due Date		
COD	09/27/2013		

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

Amount Due	Enclosed
\$1,516.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code		Quantity	Kale	Amount
09/27/2013	DIVID	CUI LI x4 (2RM) #74590		<b>5</b> 5.00	1.50.00
09/27/2013	BWD	Best Western Rowland Heights-Double Occupancy	2	75.00	150.00
09/27/2013		CFM # 1196666/1196667 (9/27)			
09/28/2013		YS7-1st/2nd person(28% commission)	4	351.36	· · · · · · · · · · · · · · · · · · ·
	EXTRABONUS	Extra 2% Commission	-4	9.76	-39.04
09/28/2013		BUS A 41-44			
09/28/2013		PICK: 7:00AM BEST WESTERN RH			
09/28/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,516.40

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

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