## 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 #	
08/07/2013	4700	
Terms	Due Date	
COD	09/03/2013	

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

Amount	Due	Enclosed
	\$758.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/03/2013		LI MING QUAN x2 (1RM) # 73520			
09/03/2013	BWD	Best Western Rowland Heights-Double Occupancy	1	75.00	75.00
09/03/2013		CFM # 1167169 (9/3)			
09/04/2013		MB7-1st/2nd person(28% commission)	2 -2	351.36	
	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
09/04/2013		BUS A 13 14			
09/04/2013		PICK: 7:00AM BEST WESTERN RH			
09/04/2013		CONFIRM BY MIKO			
Γhank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$758.20

Thank you for choosing Golden that Travel the..

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

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