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 #		
07/08/2013	2941		
Terms	Due Date		
COD	08/12/2013		

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

Amount Due	Enclosed
\$1,666.40	

Please detach top portion and return with your payment.

Tour Date Tour Code Activity Quantity Rate Amount						
08/12/2013 LPD	Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/14/2013 PS7D28 PS7-1st/2nd person(28% commission) 4 351.36 1,405.44 08/14/2013 EXTRABONUS Extra 2% Commission 9.76 -39.04 BUS A 25-28 PICK : 7:15AM LINCOLN HOTEL CONFIRM BY: MIKO	08/12/2013		LI CHUNAN x4 (2RM) #71160			
08/14/2013 08/14/2013 08/14/2013 08/14/2013 08/14/2013 08/14/2013 08/14/2013	08/12/2013	LPD	Lincoln Plaza-Double Occupancy (8/12,8/13)	4	75.00	300.00
08/14/2013 08/14/2013 08/14/2013 BUS A 25-28 PICK: 7:15AM LINCOLN HOTEL CONFIRM BY: MIKO	08/14/2013	YS7D28	YS7-1st/2nd person(28% commission)	4	351.36	1,405.44
08/14/2013 PICK: 7:15AM LINCOLN HOTEL CONFIRM BY: MIKO	08/14/2013	EXTRABONUS	Extra 2% Commission	-4	9.76	-39.04
08/14/2013 CONFIRM BY: MIKO	08/14/2013		BUS A 25-28			
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Thank you for choosing Coldon Int'l Traval Inc.!	08/14/2013		CONFIRM BY: MIKO			
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Thank you for choosing dolucii int I flaver flic.:	Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,666.40

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

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