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 #
07/23/2013	3832
Terms	Due Date
COD	07/29/2013

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

Amount Due	Enclosed		
\$2,366.40			

Total

\$2,366.40

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/29/2013		ZOU LI x4 (2RM) #71973			
07/29/2013	LPD	Lincoln Plaza-Double Occupancy	2	75.00	150.00
07/29/2013		CFM, # 00520BZO (2ROOM)			
07/30/2013		SG2-1st/2nd person(28% commission)	4	423.36	
		Extra 2% Commission	-4	11.76	
07/30/2013	LPD	Lincoln Plaza-Double Occupancy (UPGRADE 3 NIGHTS)	6	20.00	120.00
08/06/2013	CSD	Comfort Suites Inn-Double Occupancy	6	75.00	450.00
08/06/2013		CFM # 295987149/295987151 (8/6,8/7,8/8)			
08/06/2013		CONFIRM BY MIKO			
7D1 1 (<u> </u>			\$2.255.40

Thank you for choosing Golden Int'l Travel Inc.!

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

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