## Golden Int'l Travel Inc.

## Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD STE #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

	11140100			
Date	Invoice No.			
09/24/2013	6494			
Terms	Due Date			
COD	09/30/2013			

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

Amo	unt Due	Enclosed
	\$833.20	

Please detach top portion and return with your payment.

Tour Data	Tour Code	A ativity	Quantity	Doto	Amount
Tour Date		Activity	Quantity	Rate	Amount
09/30/2013		LV YI X 2(1RM) #74112			
09/30/2013		Comfort Suites Inn-Double Occupancy	1	75.00	
10/01/2013		Comfort Suites Inn-Double Occupancy	1	75.00	
10/02/2013		YS7-1st/2nd person(28% commission)	2 -2	351.36	
	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
10/02/2013		A# 53, 54,			
10/02/2013		7:45AM COMFORT SUITES, ROSEMEAD			
10/02/2013		CONFIRM BY: MIKO / MILLEY			
rhank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$833.20

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

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

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