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.		
09/03/2013	5820		
Terms	Due Date		
COD	09/06/2013		

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

Amount Due	Enclosed
\$1,062.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/06/2013	Tour Oouc	LIU YU JIE x3 (1RM) # 74897	Quantity	Nate	Amount
09/06/2013	EITD	Fairfield Inn Marriott-Triple Occupancy	1	85.00	85.00
09/06/2013	riir	CFM # 84363886 (9/6)	1	85.00	83.00
09/00/2013	VSCD28	YSG-1st/2nd person(28% commission)	2	502.56	1,005.12
09/07/2013		YSG-3rd person	1	0.00	
		Extra 2% Commission	-2	13.96	
09/07/2013	EXTRADONOS	BUS A 29-31	-2	13.90	-21.92
09/07/2013		PICK: 6:45AM FAIRFIELD INN MARRIOTT			
09/07/2013		CONFIRM BY MIKO			
0570772010					
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,062.20

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

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