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

	11110100		
Date	Invoice #		
06/18/2013	2038		
Terms	Due Date		
COD	06/28/2013		

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

Amount I	Due	Enclosed
\$9	983.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
06/28/2013		ZHANG YINPING X 1 (1RM)			
06/28/2013	Sales	COMFORT SUITE ROSEMEAD I ROOM 1NIGHT	1	75.00	75.00
06/29/2013		YSG-1st/2nd person(28% commission)	1	502.56	
06/29/2013	YSGSR	YSG-Single Room Fees	1	420.00	
06/29/2013	EXTRABONUS	Extra 2% Commission	-1	13.96	-13.96
06/29/2013		PICK UP: COMFORT SUITE ROSEMEAD			
06/29/2013		YS BUS A / 25; SFO BUS A / 14			
06/29/2013		ORDER BY 69831			
06/29/2013		CONFIRM BY CHRISTINE			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$983.60

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