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 #		
07/18/2013	3536		
Terms	Due Date		
COD	08/09/2013		

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

Amount Due	Enclosed
\$1,721.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	•	Quantity	Nate	Amount
08/09/2013	I DED	WANG QIONG x3 (1RM) # 71467		05.00	07.00
08/09/2013		Lincoln Plaza-Triple Occupancy	1	85.00	
08/10/2013		YSG-1st/2nd person(28% commission)	2	502.56	1,005.12
08/10/2013		YSG-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
08/10/2013		BUS A 19 20 24			
08/10/2013	CCTT	PICK: 7:15AM LINCOLN HOTEL		0 7 00	450.00
08/19/2013	CSTP	Comfort Suites Inn-Triple Occupancy	2	85.00	170.00
08/19/2013	D1 1 D1 H T	CFM # 295236340 (8/19,8/20)		0 7 00	277.00
	DLADULT	DL-Disneyland 1-Day Tour (Adult)	3 3	85.00	
08/21/2013	USADULT	US-Universal Studios 1-Day Tour (Adult)	3	78.00	234.00
08/21/2013		CONFIRM BY: MIKO			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1,721.20	

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

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