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.		
09/06/2013	5948		
Terms	Due Date		
COD	10/01/2013		

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

Amount Due	Enclosed		
\$716.60			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/01/2013		HE JING x1 (1RM) # 75392			
10/01/2013	BWD	Best Western Rowland Heights-Double Occupancy	1	75.00	75.00
10/01/2013		CFM #1219430 (10/1)			
10/02/2013	YS7D28	YS7-1st/2nd person(28% commission)	1	351.36	351.36
10/02/2013		YS7-Single Room Fees	1	300.00	300.00
10/02/2013	EXTRABONUS	Extra 2% Commission	-1	9.76	-9.76
10/02/2013		BUS A 16			
10/02/2013		PICK: 7:00AM BEST WESTERN RH			
10/02/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$716.60

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