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 #		
07/09/2013	2990		
Terms	Due Date		
COD	08/02/2013		

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

Amount Due	Enclosed
\$2,420.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/02/2013	Tour Code		Quantity	Nate	Amount
	I DO	KONG JI YING x7 (2RM) #71086	1	05.00	05.00
08/02/2013 08/02/2013		Lincoln Plaza-Quad Occupancy Lincoln Plaza-Triple Occupancy	1	95.00 85.00	95.00 85.00
08/02/2013	LPIP	CFM # 00905 BKO (2 ROOMS)	1	83.00	83.00
08/03/2013	VSCD38	YSG-1st/2nd person(28% commission)	4	502.56	2,010.24
08/03/2013		YSG-3rd person	2	0.00	· · · · · · · · · · · · · · · · · · ·
08/03/2013		YSG-4th person(28% commission)	1	293.76	
		Extra 2% Commission	-4	13.96	
		Extra 2% Commission	-1	8.16	
08/03/2013		BUS A 41-47	1	0.10	0.10
08/03/2013		CONFIRM BY : MIKO			
00/03/2013					
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$2,420.00

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

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