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 #		
07/25/2013	3954		
Terms	Due Date		
COD	09/19/2013		

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

Amount Due	Enclosed
\$1,217.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/19/2013		YANG ZHAO x4 (1RM) # 72584			
09/19/2013	BWO	Best Western Rowland Heights-Quad Occupancy	2	95.00	190.00
09/19/2013		CFM # 1149652 (9/19,9/20)			
09/20/2013	CTADULT	CT-Los Angeles City Tour (Adult)	4	55.00	220.00
09/21/2013	YS5D28	YS5-1st/2nd person(28% commission)	2	315.36	630.72
09/21/2013	YS5TP	YS5-3rd person	1	0.00	0.00
09/21/2013	YS5Q28	YS5-4th person(28% commission)	1	200.16	200.16
09/21/2013	EXTRABONUS	Extra 2% Commission	-2	8.76	-17.52
09/21/2013	EXTRABONUS	Extra 2% Commission	-1	5.56	-5.56
09/21/2013		BUS A 9-12			
09/21/2013		PICK: 7:00AM BEST WESTERN RH			
09/21/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Tetal	¢1 217 00
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1,217.80	

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

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