Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD STE #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.		
09/17/2013	6291		
Terms	Due Date		
COD	09/20/2013		

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

Amount Due	Enclosed
\$1,052.20	

Please detach top portion and return with your payment.

Tour Date						
09/20/2013 FID Fairfield Inn Marriott-Double Occupancy 1 75.00 75.00 09/21/2013 MSFD28 MSF-1st/2nd person(28% commission) 2 502.56 1,005.12 09/21/2013 EXTRABONUS Extra 2% Commission -2 13.96 -27.92 09/21/2013 A# 17, 36, 6:45AM FAIRFIELD INN HOTEL 6:45AM FAIRFIELD INN HOTEL	Tour Date Tour (Code Activity	Qua	antity	Rate	Amount
09/21/2013 MSFD28 MSF-1st/2nd person(28% commission) 2 502.56 1,005.12 09/21/2013 EXTRABONUS Extra 2% Commission -2 13.96 -27.92 09/21/2013 A# 17, 36, 6:45AM FAIRFIELD INN HOTEL 6:45AM FAIRFIELD INN HOTEL	09/20/2013	REN YUQI X 2(1RM)#75879				
09/21/2013 MSFD28 MSF-1st/2nd person(28% commission) 2 502.56 1,005.12 09/21/2013 Extra 2% Commission -2 13.96 -27.92 09/21/2013 A# 17, 36, 6:45AM FAIRFIELD INN HOTEL -2 13.96	09/20/2013 FID	Fairfield Inn Marriott-Double Occupanc	y	1	75.00	75.00
09/21/2013 EXTRABONUS Extra 2% Commission -2 13.96 -27.92 09/21/2013 A# 17, 36, 6:45AM FAIRFIELD INN HOTEL -2 -2 -2	09/21/2013 MSFD28			2	502.56	1,005.12
09/21/2013 6:45AM FAIRFIELD INN HOTEL	09/21/2013 EXTRAF	BONUS Extra 2% Commission	-	-2	13.96	-27.92
	09/21/2013	A# 17, 36,				
09/21/2013 CONFIRM BY: MIKO / MILLEY	09/21/2013	6:45AM FAIRFIELD INN HOTEL				
	09/21/2013	CONFIRM BY: MIKO / MILLEY				
Thank you for choosing Golden Int'l Travel Inc.! Total \$1,052.20	Thank you for choosis	ng Golden Int'l Travel Inc.!			Total	\$1,052.20

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186