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 #		
08/13/2013	4955		
Terms	Due Date		
COD	09/03/2013		

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

Amount Due	Enclosed
\$1,182.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/03/2013		HUNG HINGFAN x1 (1RM) # 73660			
09/03/2013	BWD	Best Western Rowland Heights-Double Occupancy	1	75.00	75.00
09/04/2013		MSF1-1st/2nd person(28% commission)	1	624.96	
09/04/2013		MSF1-Single Room Fees	1	500.00	
09/04/2013	EXTRABONUS	Extra 2% Commission	-1	17.36	
09/04/2013		BUS A 17			
09/04/2013		PICK: 7:00AM BEST WESTERN RH			
09/04/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,182,60

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