## 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

	11170100		
Date	Invoice #		
07/08/2013	2948		
Terms	Due Date		
COD	09/25/2013		

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

Amount Due	Enclosed
\$1,202.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/25/2013		ZHOU HONG KAI x2 (1RM) #71180			
09/25/2013	CSD	Comfort Suites Inn-Double Occupancy (9/25,9/26,9/27)	3	75.00	225.00
09/25/2013	YSGD28	YSG-1st/2nd person(28% commission)	2 -2	502.56	1,005.12
09/25/2013	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
09/25/2013		BUS A 3 4			
09/25/2013		CONFIRM BY : MIKO			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,202.2

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

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