## 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 #		
08/19/2013	5211		
Terms	Due Date		
COD	09/24/2013		

## Bill To UI0448

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

Amount Due	Enclosed
\$982.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/24/2013		BAO JI RU x2 (1RM) # 74054			
09/24/2013		Lincoln Plaza-Double Occupancy	3	75.00	225.00
09/24/2013		Lincoln Plaza-Double Occupancy (UPGRADE 9/27)	1	20.00	20.00
09/27/2013		G3-1st/2nd person(28% commission)	2 -2	394.56	789.12
		Extra 2% Commission	-2	10.66	
09/27/2013	DIS-CT	Discount for choosing LA City Tour	-2	15.00	-30.00
09/27/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$982.80

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

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