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 #		
08/06/2013	4626		
Terms	Due Date		
COD	09/12/2013		

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

Amount Due	Enclosed
\$898.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/12/2013		LIU YU MEI x2 (1RM) # 73394			
09/12/2013	HID	Holiday Inn La Mirada -Double Occupancy	2	65.00	130.00
09/12/2013		CFM # 66585316 (9/12,9/13)			
09/14/2013	MB7D28	MB7-1st/2nd person(28% commission)	2	351.36	702.72
09/14/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
09/14/2013		PICK : 7:15AM HOLIDAY INN LA MIRADA			
09/14/2013	HLAXD	Holiday Inn LAX-Double Occupancy	1	85.00	85.00
09/14/2013		CFM # 66684140 (9/20)			
09/14/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$898.20

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

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