## 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 No.
09/05/2013	5911
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
\$876.60	

Please detach top portion and return with your payment.

09/12/2013       WANG MEI x1 (1RM) # 74940         09/12/2013       CSD       Comfort Suites Inn-Double Occupancy       2       75.00       150.00         09/12/2013       CFM # 302979861 (9/12,13) 2 pax         09/14/2013       YS7D28       YS7-1st/2nd person(28% commission)       1       351.36       351.36         09/14/2013       YS7SR       YS7-Single Room Fees       1       300.00       300.00         09/14/2013       EXTRABONUS       Extra 2% Commission       -1       9.76       -9.76         09/14/2013       BUS B 20       PICK: 7:45AM COMFORT SUITES ROSEMEAD       PICK: 7:45AM COMFORT SUITES ROSEMEAD	Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/12/2013       CSD       Comfort Suites Inn-Double Occupancy       2       75.00       150.00         09/12/2013       CFM # 302979861 (9/12,13) 2 pax       1       351.36       351.36         09/14/2013       YS7D28       YS7-1st/2nd person(28% commission)       1       351.36       351.36         09/14/2013       YS7SR       YS7-Single Room Fees       1       300.00       300.00         09/14/2013       EXTRABONUS       Extra 2% Commission       -1       9.76       -9.76         09/14/2013       BUS B 20       PICK : 7:45AM COMFORT SUITES ROSEMEAD       1       85.00       85.00         09/20/2013       CLAXD       Comfort Inn LAX-Double Occupancy       1       85.00       85.00	09/12/2013		2			
09/12/2013       CFM # 302979861 (9/12,13) 2 pax         09/14/2013       YS7D28       YS7-1st/2nd person(28% commission)       1       351.36       351.36         09/14/2013       YS7SR       YS7-Single Room Fees       1       300.00       300.00         09/14/2013       EXTRABONUS       Extra 2% Commission       -1       9.76       -9.76         09/14/2013       BUS B 20       PICK : 7:45AM COMFORT SUITES ROSEMEAD       1       85.00       85.00         09/20/2013       CLAXD       Comfort Inn LAX-Double Occupancy       1       85.00       85.00         09/20/2013       CFM # 302976259 (9/20)2 PAX       1       85.00       85.00	09/12/2013	CSD		2	75.00	150.00
09/14/2013       YS7SR       YS7-Single Room Fees       1       300.00         09/14/2013       EXTRABONUS       Extra 2% Commission       -1       9.76         09/14/2013       BUS B 20       PICK: 7:45AM COMFORT SUITES ROSEMEAD         09/20/2013       CLAXD       Comfort Inn LAX-Double Occupancy       1       85.00         09/20/2013       CFM # 302976259 (9/20)2 PAX       1       85.00	09/12/2013					
09/14/2013       EXTRABONUS       Extra 2% Commission       -1       9.76         09/14/2013       BUS B 20       9ICK: 7:45AM COMFORT SUITES ROSEMEAD       1       85.00         09/20/2013       CLAXD       Comfort Inn LAX-Double Occupancy       1       85.00         09/20/2013       CFM # 302976259 (9/20)2 PAX       1       85.00	09/14/2013	YS7D28	YS7-1st/2nd person(28% commission)	1	351.36	351.36
09/14/2013       BUS B 20         09/14/2013       PICK: 7:45AM COMFORT SUITES ROSEMEAD         09/20/2013       CLAXD         Comfort Inn LAX-Double Occupancy       1         09/20/2013       CFM # 302976259 (9/20)2 PAX	09/14/2013	YS7SR	YS7-Single Room Fees	1	300.00	300.00
09/14/2013       PICK: 7:45AM COMFORT SUITES ROSEMEAD         09/20/2013       CLAXD         09/20/2013       CFM # 302976259 (9/20)2 PAX             1       85.00         85.00       85.00	09/14/2013	EXTRABONUS	Extra 2% Commission	-1	9.76	-9.76
09/20/2013 CLAXD Comfort Inn LAX-Double Occupancy 1 85.00 CFM # 302976259 (9/20)2 PAX	09/14/2013		BUS B 20			
09/20/2013 CFM # 302976259 (9/20)2 PAX	09/14/2013		PICK: 7:45AM COMFORT SUITES ROSEMEAD			
	09/20/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
09/20/2013 CONFIRM BY MIKO	09/20/2013		CFM # 302976259 (9/20)2 PAX			
	09/20/2013		CONFIRM BY MIKO			
Thank you for choosing Golden Int'l Travel Inc.!  Total \$876.	Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$876.60

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

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