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

	11140100		
Date	Invoice No.		
09/05/2013	5902		
Terms	Due Date		
COD	09/10/2013		

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

Amount Due	Enclosed
\$688.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/10/2013		YANG SHENG YONG x2 (1RM) # 75223			
09/10/2013	CSD	Comfort Suites Inn-Double Occupancy	1	75.00	75.00
09/10/2013		CFM #303453847 (9/10) KING SIZE			
09/11/2013	YS5D28	YS5-1st/2nd person(28% commission)	2	315.36	630.72
09/11/2013	EXTRABONUS	Extra 2% Commission	-2	8.76	-17.52
09/11/2013		BUS A 47 48			
09/11/2013		PICK: 7:45AM COMFORT SUITES ROSEMEAD			
09/11/2013		CONFIRM BY MIKO			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$688.20	

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

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