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.		
09/02/2013	5765		
Terms	Due Date		
COD	09/13/2013		

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

Amount Due	Enclosed
\$983.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Ougntitu	Rate	Amount
	Tour Code	Activity	Quantity	Rate	Amount
09/13/2013		CHEN SI JIA x1 (1RM) # 75055			
09/13/2013	CSD	Comfort Suites Inn-Double Occupancy	1	75.00	75.00
09/13/2013		CFM # 302986619 (9/13)		-0	
09/14/2013		YSG-1st/2nd person(28% commission)	1	502.56	l .
09/14/2013		YSG-Single Room Fees	1	420.00	
	EXTRABONUS	Extra 2% Commission	-1	13.96	-13.96
09/14/2013		BUS B 21			
09/14/2013		PICK: 7:45AM COMFORT SUITES ROSEMEAD			
09/14/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$983.60

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

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