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 #			
06/27/2013	013 2468			
Terms	Due Date			
COD	07/16/2013			

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

Amount Due	Enclosed		
\$768.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/16/2013		CHEN GUJING X 3 (1RM) #70203			
07/16/2013	PITP	Park Inn by Radisson Covina-Triple Occupancy	1	85.00	85.00
07/17/2013	YS7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
07/17/2013		YS7-3rd person	1	0.00	0.00
	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
07/17/2013		PICK UP: PARK INN RADISSION 6:30AM			
07/17/2013		BUS A / 1, 5, 6			
07/17/2013		CONFIRM BY CHRISTINE			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$768.20
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Please Make Checks Payable to: Golden Int'l Travel Inc.

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