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 #		
08/14/2013	5048		
Terms	Due Date		
COD	09/20/2013		

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

Amount Due	Enclosed
\$863.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/20/2013		SHI MING LI x3 (1RM) # 73806	-		
09/20/2013	BWTP	Best Western Rowland Heights-Triple Occupancy	1	85.00	85.00
09/21/2013	YS7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
09/21/2013		YS7-3rd person	1	0.00	0.00
09/21/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
09/21/2013		BUS A 16 19 20			
09/21/2013		PICK: 7:00AM BEST WESTERN RH			
09/27/2013	CLAXTP	Comfort Inn LAX-Triple Occupancy	1	95.00	95.00
09/27/2013		CONFIRM BY MIKO			
Thank you f	 For choosing Golde	en Int'l Travel Inc.!		Total	\$863.20

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

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