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 #		
07/24/2013	3905		
Terms	Due Date		
COD	09/27/2013		

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

Amount Due	Enclosed
\$843.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/27/2013		YANG LU x2 (1RM) # 72325	,		
09/27/2013	BWD	Best Western Rowland Heights-Double Occupancy	1	75.00	75.00
09/27/2013		CFM # 1148900 (9/27)			
09/28/2013	YS7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
09/28/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
09/28/2013		BUS A 9 10			
09/28/2013		PICK : 7:00AM BEST WESTERN RH			
10/04/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
10/04/2013		CFM # 296371413 (10/4)			
10/04/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	_	Total	\$843.20

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

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