Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD STE #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.			
09/10/2013	6081			
Terms	Due Date			
COD	09/18/2013			

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

Amount Due	Enclosed
\$1,805.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/18/2013	Tour oout	GU RILIANG X 4(1RM)#75670	Quantity	rato	7 tilloditt
09/18/2013	I 2D28	L2-1st/2nd person(28% commission)	2	452.16	904.32
09/18/2013		L2-3rd person	1	360.00	360.00
09/18/2013		L2-4th person(28% commission)		387.36	
	-	Extra 2% Commission	-2	12.56	
		Extra 2% Commission	-1	10.76	
09/22/2013		Best Western Rowland Heights-Quad	1	95.00	
05/122/2016	2 2	OccupancyCFM#1226151		72.00	70. 00
09/23/2013	BWO	Best Western Rowland Heights-Quad	1	95.00	95.00
		OccupancyCFM#1226151			
09/23/2013		CONFIRM BY: MIKO / MILLEY			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1,805.80	

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

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