## 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

	11110100		
Date	Invoice #		
07/14/2013	3272		
Terms	Due Date		
COD	08/16/2013		

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

An	nount Due	Enclosed
	\$2,304.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/16/2013	Tour Oouc	CAI HUI x9 (3RM) # 71706	Quartity	Nato	Amount
08/16/2013	RW/TD	Best Western Rowland Heights-Triple Occupancy	3	85.00	255.00
08/16/2013	DWII	CFM # 1134154/1134155/1134156		85.00	233.00
08/17/2013	VS7D28	YS7-1st/2nd person(28% commission)	6	351.36	2,108.16
08/17/2013		YS7-3rd person	3	0.00	
		Extra 2% Commission	-6	9.76	
08/17/2013	LATTICIDOT CO	BUS A 17-25		7.70	30.30
08/17/2013		PICK: 7:00AM BEST WESTERN RH			
08/17/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$2,304.60

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

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