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 #		
07/29/2013	4178		
Terms	Due Date		
COD	07/31/2013		

Bill To
UI0448
Unitedstars International L
100D W . C . A

133B West Garvey Ave Monterey Park, CA 91754 USA

Amount Due	Enclosed
\$1,566.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/31/2013		CAO HONG x3 (1RM) # 72696			
07/31/2013	SG3D28	SG3-1st/2nd person(28% commission)	2	545.76	1,091.52
07/31/2013	SG3TP	SG3-3rd person	1	210.00	
07/31/2013	EXTRABONUS	Extra 2% Commission	-2	14.86	-29.72
07/31/2013	PPD	Pacific Palms-Double Occupancy (UPGRADE 7/31,8/6,8/7)	3	70.00	210.00
07/31/2013	LPD	Lincoln Plaza-Double Occupancy (UPGRADE 8/3)	1	20.00	20.00
08/08/2013 08/08/2013	CLAXTP	Comfort Inn LAX-Triple Occupancy CFM # 296716797 (8/8)	1	95.00	95.00
08/08/2013 08/08/2013	DIS-CT	Discount for choosing LA City Tour CONFIRM BY MIKO	-2	15.00	-30.00
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$1,566.80

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

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