## 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.			
09/07/2013	5971			
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
\$1,052.20	

Please detach top portion and return with your payment.

			- 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/20/2013		Gao Yi lii x2(1RM) #75377			
09/20/2013	CSD	Comfort Suites Inn-Double Occupancy	1	75.00	75.00
09/21/2013	YSGD28	YSG-1st/2nd person(28% commission)	2 -2	502.56	1,005.12
09/21/2013	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
09/21/2013		B/ 49,50			
09/21/2013		7:45am Comfort Suies Rosemead			
09/21/2013		Confirmed by: Miko / Jen			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$1,052.20

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

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