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 #		
08/05/2013	4549		
Terms	Due Date		
COD	08/19/2013		

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

Amount Due	Enclosed
\$1,406.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/19/2013		NIU XI RAN x4 (1RM) # 73283			
08/19/2013	BWQ	Best Western Rowland Heights-Quad Occupancy	2	95.00	190.00
08/20/2013	CTADULT	CT-Los Angeles City Tour (Adult)	4	55.00	220.00
08/21/2013	YS7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
08/21/2013	YS7TP	YS7-3rd person	1	0.00	0.00
08/21/2013	YS7Q28	YS7-4th person(28% commission)	1	214.56	214.56
08/21/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
08/21/2013	EXTRABONUS	Extra 2% Commission	-1	5.96	-5.96
08/21/2013		BUS A 23 24 27 28			
08/27/2013	CLAXQ	Comfort Inn LAX-Quad Occupancy	1	105.00	105.00
08/27/2013		PICK : 7:00AM BEST WESTERN RH			
08/27/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,406.80

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

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