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 #			
06/29/2013	2554			
Terms	Due Date			
COD	08/02/2013			

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

Amount Due	Enclosed		
\$1,490.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/02/2013		WU JIAN X 3 (1RM) #70349	-		
08/02/2013	CSTP	Comfort Suites Inn-Triple Occupancy	1	85.00	85.00
08/02/2013		HOTEL CFM#291826343			
08/03/2013	MSF1D28	MSF1-1st/2nd person(28% commission)	2	624.96	1,249.92
08/03/2013	MSF1TP	MSF1-3rd person	1	95.00	95.00
08/03/2013	EXTRABONUS	Extra 2% Commission	-2	17.36	-34.72
08/03/2013		PICK UP: COMFORT SUITE 7:45AM			
08/03/2013		MB BUS A / 18-20; SFO BUS A / 36, 39, 40			
08/14/2013	CLAXTP	Comfort Inn LAX-Triple Occupancy	1	95.00	95.00
08/14/2013		HOTEL CFM#291882275			
08/14/2013		CONFIRM BY CHRISTINE			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,490.20

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

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