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 #			
08/06/2013	013 4607			
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
\$1,375.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/20/2013		ZHANG XIAO JUN x2 (1RM) # 72870			
09/20/2013	BWD	Best Western Rowland Heights-Double Occupancy	1	75.00	75.00
09/21/2013	MSF1D28	MSF1-1st/2nd person(28% commission)	2 -2	624.96	1,249.92
09/21/2013	EXTRABONUS	Extra 2% Commission	-2	17.36	-34.72
09/21/2013		BUS A 7 8			
09/21/2013		PICK: 7:00AM BEST WESTERN RH			
10/02/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
10/02/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,375.20

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

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