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 No.		
08/28/2013	5635		
Terms	Due Date		
COD	09/13/2013		

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

Amount Due	Enclosed
\$1,494.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/13/2013		TSANG KIN KEUNG x4 (2RM) (1SGL 1 TRI)			
09/13/2013	SHDFS	Stratosphere Hotel Friday & Saturday-Double	2	85.00	170.00
		Occupancy			
09/13/2013		CFM #65L3Q/MPWTS (9/13)			
09/14/2013		YS7-1st/2nd person(28% commission)	3	351.36	· · · · · · · · · · · · · · · · · · ·
09/14/2013		YS7-3rd person	1	0.00	
09/14/2013		YS7-Single Room Fees	1	300.00	
		Extra 2% Commission	-3	9.76	-29.28
09/14/2013		BUS B 9-12			
09/14/2013		PICK: 2:30PM STRATOSPHERE HOTEL			
09/14/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,494.80

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

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