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	5629		
Terms	Due Date		
COD	09/29/2013		

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

Amount Due	Enclosed
\$1,797.80	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/29/2013		LIU DAN x2 (1RM) # 74787			
09/29/2013		FMB5-1st/2nd person(28% commission)	2 -2	898.56	,
		Extra 2% Commission	-2	24.66	
09/29/2013		Discount for choosing LA City Tour	-2	15.00	
09/29/2013	CSD	Comfort Suites Inn-Double Occupancy (UPGRADE 4	4	20.00	80.00
		NIGHTS)			
09/29/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,797.80

Thank you for choosing Golden Int'l Travel Inc.!

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

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