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.		
09/02/2013	5757		
Terms	Due Date		
COD	09/27/2013		

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

Amount Due	Enclosed
\$768.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/27/2013		CHEN WEN LIANG x3 (1RM) #74871			
09/27/2013	CSTP	Comfort Suites Inn-Triple Occupancy	1	85.00	85.00
09/27/2013		CFM #302949554 (9/27)			
09/28/2013	YS7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
09/28/2013	YS7TP	YS7-3rd person	1	0.00	0.00
09/28/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
09/28/2013		BUS A 45-47			
09/28/2013		PICK : 7:45AM COMFORT SUITES ROSEMEAD			
09/28/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$768.20

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

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