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 #		
08/05/2013	4544		
Terms	Due Date		
COD	08/30/2013		

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

Amount Due	Enclosed
\$652.60	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
08/30/2013		XIONG WEI x1 (1RM) # 73298			
08/30/2013	CSD	Comfort Suites Inn-Double Occupancy	1	75.00	75.00
08/31/2013		MB6-1st/2nd person(28% commission)	1	336.96	336.96
08/31/2013		MB6-Single Room Fees	1	250.00	250.00
08/31/2013	EXTRABONUS	Extra 2% Commission	-1	9.36	-9.36
08/31/2013		BUS A 23			
08/31/2013		PICK : 7:45AM COMFORT SUITES ROSEMEAD			
08/31/2013		CONFIRM BY MIKO			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$652.60

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

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