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	4609		
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		
\$893.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/13/2013		MA ZI XIANG x3 (1RM) # 72075			
09/13/2013	HITP	Holiday Inn La Mirada-Triple Occupancy	1	70.00	70.00
09/14/2013	YS7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
09/14/2013		YS7-3rd person	1	0.00	0.00
	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
09/14/2013		BUS A 17-19			
09/20/2013	HITP	Holiday Inn La Mirada-Triple Occupancy	2	70.00	140.00
09/20/2013		CFM # 66582890 (9/20,9/21)			
09/20/2013		CONFIRM BY MIKO			
Thomle won f		en Int'l Travel Inc.!		Total	\$803.2

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

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

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