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 #		
07/30/2013	4228		
Terms	Due Date		
COD	09/14/2013		

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

Amount Due	Enclosed
\$2,660.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/14/2013		ZHANG SHI HUA x5 (2RM) # 72851			
09/14/2013	MSF1D28	MSF1-1st/2nd person(28% commission)	4	624.96	2,499.84
09/14/2013	MSF1TP	MSF1-3rd person	1	95.00	95.00
09/14/2013	EXTRABONUS	Extra 2% Commission	-4	17.36	-69.44
09/14/2013		BUS A 1 58			
09/14/2013		PICK : 2:30PM STRATOSPHERE HOTEL			
09/25/2013		Holiday Inn La Mirada -Double Occupancy	1	65.00	
09/25/2013	HITP	Holiday Inn La Mirada-Triple Occupancy	1	70.00	70.00
09/25/2013		CFM # 61514264 (2 ROOMS)			
09/25/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$2,660.40

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

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