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	5626		
Terms	Due Date		
COD	09/19/2013		

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

Amount Due	Enclosed
\$1,013.	20

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/19/2013		LI CAI YING x2 (1RM) # 74647			
09/19/2013	LPD	Lincoln Plaza-Double Occupancy	2	75.00	150.00
09/19/2013		CFM # 00253 BLI (9/19,20)			
09/20/2013	USADULT	US-Universal Studios 1-Day Tour (Adult)	2	90.00	180.00
09/21/2013	YS7D28	YS7-1st/2nd person(28% commission)	2 -2	351.36	702.72
09/21/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
09/21/2013		PICK: 7:15AM LINCOLN HOTEL			
09/21/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,013.20

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

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