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 #		
06/24/2013	2248		
Terms	Due Date		
COD	07/11/2013		

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

Amount Due	Enclosed
\$891.20	

Please detach top portion and return with your payment.

			- 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/11/2013		YE QING X 1 (1RM) #69931			
07/11/2013	DBD	Days Inn Buena Park-Double Occupancy	2	65.00	130.00
07/12/2013	USADULT	US-Universal Studios 1-Day Tour (Adult)	1	78.00	78.00
07/13/2013		YE QING X 3 (1RM)			
07/13/2013		YS7-1st/2nd person(28% commission)	2	351.36	
07/13/2013		YS7-3rd person	1	0.00	
		Extra 2% Commission	-2	9.76	-19.52
07/13/2013		PICK UP: DAYS INN BUENA PARK 6:45AM			
07/13/2013		BUS A / 8, 11, 12			
07/13/2013		CONFIRM BY CHRISTINE			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$891.20
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Please Make Checks Payable to: Golden Int'l Travel Inc.

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