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	2286		
Terms	Due Date		
COD	06/28/2013		

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

Amount Due	Enclosed
\$986.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
06/28/2013		ZHANG YONGSHENG X 4 (1RM) #70230	-		
06/28/2013	LPQ	Lincoln Plaza-Quad Occupancy	1	95.00	95.00
06/29/2013	YS7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
06/29/2013	YS7TP	YS7-3rd person	1	0.00	0.00
06/29/2013	YS7Q28	YS7-4th person(28% commission)	1	214.56	214.56
06/29/2013	EXTRABONUS	Extra 2% Commission - 1ST & 2ND PERSON	-2	9.76	-19.52
06/29/2013	EXTRABONUS	Extra 2% Commission - 4TH PERSON	-1	5.96	-5.96
06/29/2013		PICK UP: LINCOLN HOTEL 7:15AM			
06/29/2013		BUS A / 4952			
06/29/2013		CONFIRM BY CHRISTINE			
Thank you f	 for choosing Golde	en Int'l Travel Inc !		Total	\$986.80
Γhank you for choosing Golden Int'l Travel Inc.!			rolai	\$900.00	

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

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