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 #		
07/17/2013	3478		
Terms	Due Date		
COD	08/14/2013		

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

Amount Due	Enclosed
\$1,676.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/14/2013		WANG HAI LIN x3 (1RM) # 71570			
08/14/2013	HHTP	Hilton Hotel-Triple Occupancy	3	155.00	465.00
08/14/2013		CFM # 3529782490 (8/14,8/15,8/16)			
08/15/2013	USADULT	US-Universal Studios 1-Day Tour (Adult)	3	78.00	234.00
08/17/2013	YSGD28	YSG-1st/2nd person(28% commission)	2	502.56	1,005.12
08/17/2013	YSGTP	YSG-3rd person	1	0.00	0.00
08/17/2013	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
08/17/2013		BUS A 1 5 6			
08/17/2013		PICK : 7:30AM HILTON HOTEL			
08/17/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,676.20

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

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