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 #		
07/11/2013	3125		
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
\$2,147.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	•	Quantity	Rate	Amount
08/14/2013		GONG HONG XIA x5 (2RM) #71047	_		
08/14/2013		Holiday Inn La Mirada -Double Occupancy	3	65.00	
08/14/2013	HITP	Holiday Inn La Mirada-Triple Occupancy	3	70.00	210.00
08/14/2013		CFM # 62336929 (2 ROOMS / 8/14,8/15,8/16)			
08/17/2013		MB8-1st/2nd person(28% commission)	4	401.76	′
08/17/2013		MB8-3rd person	1	0.00	0.00
08/17/2013	EXTRABONUS	Extra 2% Commission	-4	11.16	-44.64
08/17/2013		BUS A 14-18			
08/17/2013		PICK : 7:15AM HOLIDAY INN LA MIRADA			
08/24/2013	HLAXD	Holiday Inn LAX-Double Occupancy	1	85.00	
08/24/2013	HLAXTP	Holiday Inn LAX-Triple Occupancy	1	95.00	95.00
08/24/2013		CFM # 63159282 / 63158388 (8/24)			
08/24/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$2,147.40

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

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