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.		
09/03/2013	5807		
Terms	Due Date		
COD	09/16/2013		

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

Amount Due	Enclosed
\$2,199.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	·	Quartity	Nate	Amount
09/16/2013	DWO	XU JIN LONG x4 (1RM) # 74937		05.00	07.00
09/16/2013	BWQ	Best Western Rowland Heights-Quad Occupancy	1	95.00	95.00
09/16/2013	CC 4D 20	CFM # 1213154 (9/16)		660.06	1 221 02
09/17/2013		SG4-1st/2nd person(28% commission)	2	660.96	1,321.92
09/17/2013		SG4-3rd person	1	305.00	305.00
09/17/2013	-	SG4-4th person(28% commission)	l l	488.16	488.16
		Extra 2% Commission	-2	18.36	
		Extra 2% Commission	-1	13.56	
09/17/2013	BWQ	Best Western Rowland Heights-Quad Occupancy	2	20.00	40.00
00/15/2012		(UPGRADE 2 NIGHTS)			
09/17/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$2,199.80

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

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