## 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.	
09/02/2013	5766	
Terms	Due Date	
COD	09/09/2013	

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

Amount Due	Enclosed
\$983.20	

Please detach top portion and return with your payment.

Tour Date	Rate	Amount
09/09/2013 GAO XIANG x3 (1RM) # 75085		
09/09/2013 LPTP Lincoln Plaza-Triple Occupancy 2	85.00	170.00
09/09/2013   CFM # 00045BGA (9/9,10)		
09/11/2013 YS7D28 YS7-1st/2nd person(28% commission) 2	351.36	702.72
09/11/2013   YS7TP   YS7-3rd person   1	0.00	I I
09/11/2013 EXTRABONUS Extra 2% Commission -2	9.76	-19.52
09/11/2013   PICK : 7:15AM LINCOLN HOTEL		
09/11/2013 BUS A 39-41		
09/11/2013 PPTP Pacific Palms-Triple Occupancy 1	130.00	130.00
09/11/2013   CONFIRM BY MIKO		
Thank you for choosing Golden Int'l Travel Inc.!	Total	\$983.20

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

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