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 #		
08/19/2013	5213		
Terms	Due Date		
COD	08/29/2013		

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

Amount Due	Enclosed
\$813.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/29/2013		HUANG WEN LEI x2 (1RM) # 74092			
08/29/2013	HID	Holiday Inn La Mirada -Double Occupancy	2	65.00	130.00
08/29/2013		CFM # 66581294 (8/29 8/30)			
08/31/2013		YS7-1st/2nd person(28% commission)	2	351.36	
	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
08/31/2013		BUS A 5 6			
08/31/2013		PICK : 7:15AM HOLIDAY INN LA MIRADA			
08/31/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$813.20

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

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