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.
08/19/2013	5249
Terms	Due Date
COD	09/27/2013

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

Amount Due	Enclosed
\$1,566.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/27/2013		WANG QUN HUI x5 (2RM) # 74142			
09/27/2013	BWQ	Best Western Rowland Heights-Quad Occupancy	1	95.00	95.00
09/27/2013		CFM # 1184163 (9/271 ROOM)			
09/28/2013	YS7D28	YS7-1st/2nd person(28% commission)	4	351.36	1,405.44
09/28/2013	YS7TP	YS7-3rd person	1	0.00	0.00
09/28/2013	EXTRABONUS	Extra 2% Commission	-4	9.76	-39.04
09/28/2013		PICK: 7:00AM BEST WESTERN RH			
09/28/2013		BUS A 17-20 48			
10/04/2013	CLAXQ	Comfort Inn LAX-Quad Occupancy	1	105.00	105.00
10/04/2013		CFM # 300854357 (10/41 ROOM)			
10/04/2013		CONFIRM BY MIKO			
Thank you f	Cor choosing Golde	en Int'l Travel Inc.!		Total	\$1,566.40
Thank you for choosing colden mer travel me			i Ulai	Ψ1,500.40	

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

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