## 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 #		
06/28/2013	2539		
Terms	Due Date		
COD	07/16/2013		

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

Amount Due	Enclosed
\$1,474.80	

Please detach top portion and return with your payment.

07/16/2013       HOTEL CFM# 2328249 & 2328250         07/17/2013       YS7-1st/2nd person(28% commission)       3         351.36       1,054.08						
07/16/2013   PID       Park Inn by Radisson Covina-Double Occupancy       2       75.00       150.00         07/16/2013   O7/17/2013   VS7D28   VS7-1st/2nd person(28% commission)       YS7-1st/2nd person(28% commission)       3       351.36       1,054.08         07/17/2013   VS7SR   VS7-Single Room Fees   O7/17/2013   EXTRABONUS   Extra 2% Commission   Extra 2% Commission   O7/17/2013   PICK UP: PARK INN 6:30AM   BUS A / 3840       -3       9.76       -29.28	Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/16/2013       HOTEL CFM# 2328249 & 2328250         07/17/2013       YS7D28       YS7-1st/2nd person(28% commission)       3       351.36       1,054.08         07/17/2013       YS7SR       YS7-Single Room Fees       1       300.00       300.00         07/17/2013       EXTRABONUS       Extra 2% Commission       -3       9.76       -29.28         07/17/2013       PICK UP: PARK INN 6:30AM       BUS A / 3840       -29.28	07/16/2013		JING JIE X 3 (2RM) #70427			
07/17/2013       YS7D28       YS7-1st/2nd person(28% commission)       3       351.36       1,054.08         07/17/2013       YS7SR       YS7-Single Room Fees       1       300.00       300.00         07/17/2013       EXTRABONUS       Extra 2% Commission       -3       9.76       -29.28         07/17/2013       PICK UP: PARK INN 6:30AM       BUS A / 3840       -4       -4       -4	07/16/2013	PID	Park Inn by Radisson Covina-Double Occupancy	2	75.00	150.00
07/17/2013       YS7SR       YS7-Single Room Fees       1       300.00       300.00         07/17/2013       EXTRABONUS       Extra 2% Commission       -3       9.76       -29.28         07/17/2013       PICK UP: PARK INN 6:30AM       BUS A / 3840       -3       9.76       -3	07/16/2013		HOTEL CFM# 2328249 & 2328250			
07/17/2013   EXTRABONUS   Extra 2% Commission   -3   9.76   -29.28     07/17/2013   PICK UP: PARK INN 6:30AM   BUS A / 3840	07/17/2013	YS7D28		3	351.36	1,054.08
07/17/2013 PICK UP: PARK INN 6:30AM 07/17/2013 BUS A / 3840						
07/17/2013 BUS A / 3840		EXTRABONUS	Extra 2% Commission	-3	9.76	-29.28
	07/17/2013		PICK UP: PARK INN 6:30AM			
07/17/2013 CONFIRM BY CHRISTINE						
	07/17/2013		CONFIRM BY CHRISTINE			
Thank you for choosing Golden Int'l Travel Inc.!  Total \$1,474.5	Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,474.80

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

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