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 #		
07/29/2013	4154		
Terms	Due Date		
COD	08/07/2013		

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

Amoun	t Due	Enclosed
	\$655.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/07/2013		JIANG PIN YUAN x3 (1RM) # 72733			
08/07/2013		MB6-1st/2nd person(28% commission)	2	336.96	
08/07/2013		MB6-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	9.36	-18.72
08/07/2013		BUS C 50-52			
08/07/2013		PICK: 2:30PM STRATOSPHERE HOTEL			
08/07/2013		CONFIRM BY MIKO			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$655.2

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

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