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 #			
07/18/2013	/18/2013 3556			
Terms	Due Date			
COD	08/18/2013			

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

Amount Due	Enclosed
\$655.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/18/2013		CHEN LUYAO x3 (1RM) # 72120			
08/18/2013		YS6-1st/2nd person(28% commission)	2	336.96	
08/18/2013		YS6-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	9.36	-18.72
08/18/2013		BUS A 29-31			
08/18/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$655.20

Thank you for choosing Golden Int'l Travel Inc.!

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

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