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 #		
07/03/2013	2709		
Terms	Due Date		
COD	07/28/2013		

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

Amount Due	Enclosed
\$1,061.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/28/2013		ZHANG GUO HUA x2 (1RM) # 70610			
07/28/2013		FYS-1st/2nd person(28% commission)	2 -2	545.76	1,091.52
		Extra 2% Commission	-2	15.16	-30.32
07/28/2013		BUS A 13 14			
07/28/2013		CONFIRM BY : MIKO			
		7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1,061.20	

Thank you for choosing Golden that Travel the...

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

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