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 #		
07/16/2013	3372		
Terms	Due Date		
COD	07/27/2013		

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

Am	ount Due	Enclosed
	\$781.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/27/2013		NI GUANG QUN x3 (1RM) # 71810			
07/27/2013	MB8D28	MB8-1st/2nd person(28% commission)	2	401.76	803.52
07/27/2013	MB8TP	MB8-3rd person	1	0.00	0.00
07/27/2013	EXTRABONUS	Extra 2% Commission	-2	11.16	-22.32
07/27/2013		BUS A 5355			
07/27/2013		PICK : 6:30AM 99 RANCH MARKET IRVINE			
07/27/2013		CONFIRM BY : MIKO			
		T			
nank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$781.2

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

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