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 #		
07/26/2013	4033		
Terms	Due Date		
COD	08/14/2013		

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		Activity	Quantity	Rate	Amount
08/14/2013		WANG YU FEI x3 (1RM) # 72706			
08/14/2013		MB6-1st/2nd person(28% commission)	2	336.96	
08/14/2013		MB6-3rd person	1	0.00	
		Extra 2% Commission	-2	9.36	-18.72
08/14/2013		BUS B 1 5 6			
08/14/2013		PICK: 2:30PM STRATOSPHERE HOTEL			
08/14/2013		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