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 #		
08/22/2013	5384		
Terms	Due Date		
COD	09/29/2013		

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

Amount Due	Enclosed	
\$435.60		

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/29/2013		PENG LINA x1 (1RM) # 74353			
09/29/2013	YS4D28	YS4-1st/2nd person(28% commission)	1	293.76	293.76
09/29/2013		YS4-Single Room Fees	1	150.00	150.00
		Extra 2% Commission	-1	8.16	-8.16
09/29/2013		BUS A 38			
09/29/2013		CONFIRM BY MIKO			
hank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$435.

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

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186