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 #		
07/15/2013	3300		
Terms	Due Date		
COD	07/27/2013		

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

Amount Due	Enclosed
\$1,896.80	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/27/2013		YUAN DONG MEI x4 (1RM) # 71648			
07/27/2013		FMB3-1st/2nd person(28% commission)	2	718.56	· · · · · · · · · · · · · · · · · · ·
07/27/2013		FMB3-3rd person	1	95.00	
07/27/2013		FMB3-4th person(28% commission)	1	416.16	
		Extra 2% Commission	-2	19.96	
	EXTRABONUS	Extra 2% Commission	-1	11.56	-11.56
07/27/2013		BUS A 29-32			
07/27/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1.896.80

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