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 #		
07/10/2013	3048		
Terms	Due Date		
COD	08/04/2013		

Bill To

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

Amount Due	Enclosed
\$571.20	

Please detach top portion and return with your payment.

Taur Data	Tour Codo	A astinuish a	Ou antitu	Doto	A
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/04/2013		DING WEI LONG x3 (1RM) #71368	_		
08/04/2013		YS4-1st/2nd person(28% commission)	2	293.76	
08/04/2013		YS4-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	8.16	-16.32
08/04/2013		CONFIRM BY : MIKO			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$571.20	

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

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