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 #		
08/06/2013	4594		
Terms	Due Date		
COD	09/15/2013		

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

Amount Due	Enclosed
\$1,310.40	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
09/15/2013		XU SHENG x4 (2RM) # 73413			
09/15/2013		YS6-1st/2nd person(28% commission)	4	336.96	
		Extra 2% Commission	-4	9.36	-37.44
09/15/2013		BUS A 25-28			
09/15/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,310,40

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