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 #			
08/07/2013	4715			
Terms	Due Date			
COD	08/10/2013			

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

Amount Due	Enclosed
\$641.60	

Please detach top portion and return with your payment.

Tour Data	Tour Codo	A ativity	Quantity	Doto	Amount
Tour Date		Activity	Quantity	Rate	Amount
08/10/2013		CHEN XU x1 (1RM) # 73524			
08/10/2013		YS7-1st/2nd person(28% commission)	1	351.36	
08/10/2013		YS7-Single Room Fees	1	300.00	
		Extra 2% Commission	-1	9.76	-9.76
08/10/2013		BUS C 19			
08/10/2013		PICK: 7:00AM HOWARD JOHNSON			
08/10/2013		CONFIRM BY MIKO			
Thank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$641.60

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