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 #			
07/29/2013	4171			
Terms	Due Date			
COD	08/13/2013			

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

Amount Due	Enclosed
\$1,506.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Quantity	Nate	Amount
08/13/2013	DEED	WU YU XING x6 (2RM) # 72828		70.00	1.40.00
08/13/2013	DFTP	Days Inn Fountain Valley-Triple Occupancy	2	70.00	140.00
08/13/2013	YIGHD OC	CFM # 156-653421 / 171-651050 (8/13)		25125	4.40
08/14/2013		YS7-1st/2nd person(28% commission)	4	351.36	· · · · · · · · · · · · · · · · · · ·
08/14/2013		YS7-3rd person	2	0.00	
	EXTRABONUS	Extra 2% Commission	-4	9.76	-39.04
08/14/2013		BUS B 29-34			
08/14/2013		PICK: 6:50AM DAYS INN FOUNTAIN VALLEY			
08/14/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,506.40

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

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