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 #		
07/31/2013	4296		
Terms	Due Date		
COD	09/28/2013		

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

Amount D	ue	Enclosed
\$6	513.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/28/2013		LI YAO x3 (1RM) # 72659			
09/28/2013	YS5D28	YS5-1st/2nd person(28% commission)	2	315.36	630.72
09/28/2013		YS5-3rd person	1	0.00	0.00
09/28/2013	EXTRABONUS	Extra 2% Commission	-2	8.76	-17.52
09/28/2013		BUS A 1 5 6			
09/28/2013		PICK : 2:30PM STRATOSPHERE HOTEL			
09/28/2013		CONFIRM BY MIKO			
honle wo 4	on abassina Cald	on Intil Traval Inc. l		T	A-12
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$613.2	

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

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