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 #		
08/02/2013	4440		
Terms	Due Date		
COD	08/13/2013		

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

Amount Due	Enclosed
\$768.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/13/2013		TANG WEN XUAN x3 (1RM) # 73116	,		
08/13/2013	LPTP	Lincoln Plaza-Triple Occupancy	1	85.00	85.00
08/13/2013		CFM # 0022BTA 8/13			
08/14/2013	MB7D28	MB7-1st/2nd person(28% commission)	2	351.36	702.72
08/14/2013	MB7TP	MB7-3rd person	1	0.00	0.00
08/14/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
08/14/2013		BUS B 27 28 32			
08/14/2013		PICK : 7:15AM LINCOLN PLAZA HOTEL			
08/14/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$768.20

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

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