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 #		
08/12/2013	4919		
Terms	Due Date		
COD	08/24/2013		

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

Amount Due	Enclosed
\$977.20	

Please detach top portion and return with your payment.

T D :	T 0 1	A (1.7)	0 "	D (
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/24/2013		MA HAN x3 (1RM) # 73624			
08/24/2013		YSG-1st/2nd person(28% commission)	2	502.56	
08/24/2013		YSG-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
08/24/2013		PICK: 2:30PM STRATOSPHERE HOTEL			
08/24/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$977.20

Thank you for choosing Golden Int'l Travel Inc.!

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186