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 #		
08/13/2013	4998		
Terms	Due Date		
COD	09/01/2013		

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

Amount Due	Enclosed
\$1,061.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/01/2013		HONG JIANG x2 (1RM) #73833			
09/01/2013		FMB-1st/2nd person(28% commission)	2	545.76	
		Extra 2% Commission	-2	15.16	-30.32
09/04/2013		MB79/4 BUS A 19 20			
09/04/2013 09/04/2013		PICK : 7:15AM PACIFIC PALM CONFIRM BY MIKO			
09/04/2013		CONFIRM BY MIKO			
		T. H. C. L. L.			• •
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1,061.20	

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

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