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	4857		
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
\$354.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/13/2013		MAO CHEN x1 (1RM) # 73648			
08/13/2013		B1-1st/2nd person(28% commission)	1	200.16	
08/13/2013		B1-Single Room Fees	1	160.00	
	EXTRABONUS	Extra 2% Commission	-1	5.56	-5.56
08/13/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$354.6

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

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