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	4894		
Terms	Due Date		
COD	08/31/2013		

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

Amount Due	Enclosed
\$781.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/31/2013		ZHANG HUA x2 (1RM) # 73672			
08/31/2013		MB8-1st/2nd person(28% commission)	2 -2	401.76	
		Extra 2% Commission	-2	11.16	-22.32
08/31/2013		BUS A 25 26			
08/31/2013		CONFIRM BY MIKO			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$781.20	

Thank you for choosing Golden that Travel the.:

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

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