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	4891			
Terms	Due Date			
COD	09/04/2013			

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

Amount Due	Enclosed
\$683.	20

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/04/2013		ZHANG JING YI x2 (1RM) # 73777			
09/04/2013		YS7-1st/2nd person(28% commission)	2 -2	351.36	
	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
09/04/2013		BUS A 15 16			
09/04/2013		PICK: 7:30AM HILTON HOTEL			
09/04/2013		CONFIRM BY MIKO			
Thonk you f	or choosing Cold	en Int'l Travel Inc.!		Total	\$683.20

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