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 #	
07/19/2013	3622	
Terms	Due Date	
COD	08/21/2013	

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

Amount Due	Enclosed		
\$613.20			

Please detach top portion and return with your payment.

-	T 0 1	A 41 16	0	5 /	
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/21/2013		SONG YU PING x3 (1RM) # 72127			
08/21/2013		YS5-1st/2nd person(28% commission)	2	315.36	
08/21/2013		YS5-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	8.76	-17.52
08/21/2013		BUS A 1 5 6			
08/21/2013		PICK: 7:15AM LINCOLN HOTEL			
08/21/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$613.20

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

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186