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 #			
07/17/2013	3485			
Terms	Due Date			
COD	09/15/2013			

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

Amount Due	Enclosed
\$3,130.40	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
09/15/2013		ZHENG YU x4 (2RM) # 71983			
09/15/2013		FMB4-1st/2nd person(28% commission)	4	804.96	
		Extra 2% Commission	-4	22.36	-89.44
09/18/2013		BUS A 17-20			
09/18/2013		CONFIRM BY : MIKO			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$3,130.40

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

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