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 #	
08/08/2013	4751	
Terms	Due Date	
COD	08/10/2013	

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

Amount Due	Enclosed
\$870.20	

Please detach top portion and return with your payment.

Tour Date Tour Code Activity 08/10/2013 GUO XIANG x2 (1RM) # 73538 08/10/2013 S3D28 S3-1st/2nd person(28% commission) 08/10/2013 EXTRABONUS Extra 2% Commission 08/15/2013 LPD Lincoln Plaza-Double Occupancy 08/15/2013 CONFIRM BY MIKO	Quantity 2 -2 1	408.96 11.36 75.00	-22.72
08/10/2013 S3D28 S3-1st/2nd person(28% commission) 08/10/2013 EXTRABONUS Extra 2% Commission 08/15/2013 LPD Lincoln Plaza-Double Occupancy		11.36	-22.72
08/10/2013 EXTRABONUS Extra 2% Commission 08/15/2013 LPD Lincoln Plaza-Double Occupancy		11.36	-22.72
08/15/2013 LPD Lincoln Plaza-Double Occupancy			
	1	75.00	75.00
08/15/2013 CONFIRM BY MIKO			.5.00
	1		
	1		
Thank you for choosing Golden Int'l Travel Inc.!		Total	\$870.20

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