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 #		
07/02/2013	2676		
Terms	Due Date		
COD	08/01/2013		

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

Amount Due	Enclosed
\$1,107.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/01/2013		DOU YUE QIN x2 (1RM) # 70402			
08/01/2013	QID	Quality Inn Montebello-Double Occupancy	1	65.00	65.00
08/02/2013		Quality Inn Montebello-Double Occupancy	1	65.00	65.00
08/03/2013		YSG-1st/2nd person(28% commission)	2 -2	502.56	
	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
08/03/2013		BUS A 25 26			
08/03/2013		PICK: 7:30AM QUALITY INN			
08/03/2013		CONFIRM BY : MIKO			
Thank you for	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,107.20

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

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