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 No.		
09/01/2013	5743		
Terms	Due Date		
COD	09/21/2013		

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

Amount Due	Enclosed
\$577.60	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
09/21/2013		SU LU SHI x1 (1RM) # 74956			
09/21/2013		MB6-1st/2nd person(28% commission)	1	336.96	
09/21/2013		MB6-Single Room Fees	1	250.00	
	EXTRABONUS	Extra 2% Commission	-1	9.36	-9.36
09/21/2013		BUS A 18			
09/21/2013		PICK: 7:30AM HILTON HOTEL			
09/21/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$577.60

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