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	3502		
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
\$977.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/10/2013		WANG XIANG YUN x2 (1RM) # 72021			
08/10/2013		MSF-1st/2nd person(28% commission)	2 -2	502.56	1,005.12
	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
08/10/2013		BUS A 27 28			
08/10/2013		PICK: 7:30AM HILTON HOTEL			
08/10/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$977.20

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

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