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 #		
06/21/2013	2158		
Terms	Due Date		
COD	07/27/2013		

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

Amount Due	Enclosed
\$1,575.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Quantity	Rate	Amount
	Tour Code	Activity	Quantity	Rate	Amount
07/27/2013		GUO XIAOYA X 7 (2RM) #70003			
07/27/2013		YS7-1st/2nd person(28% commission)	4	351.36	*
07/27/2013		YS7-3rd person	2	0.00	
07/27/2013	-	YS7-4th person(28% commission)	1	214.56	
		Extra 2% Commission - 1ST, 2ND PERSON	-4	9.76	
	EXTRABONUS	Extra 2% Commission - 4TH PERSON	-1	5.96	-5.96
07/27/2013		PICK UP: ARCADIA MALL 8:15AM			
07/27/2013		BUS A / 1, 38			
07/27/2013		CONFIRM BY CHRISTINE			
L	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,575.00
	or thousing dolar			i Ulai	φ1,575.00

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

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