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	4746		
Terms	Due Date		
COD	09/24/2013		

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

Amount Due	Enclosed		
\$768.20			

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
09/24/2013		ZHANG DAI HONG x3 (1RM) # 71859			
09/24/2013		Comfort Suites Inn-Triple Occupancy	1	85.00	85.00
09/24/2013		CFM # 298993790 (9/24)			
09/25/2013		YS7-1st/2nd person(28% commission)	2	351.36	702.72
09/25/2013		YS7-3rd person	1	0.00	0.00
		Extra 2% Commission	-2	9.76	-19.52
09/25/2013		BUS A 1 5 6			
09/25/2013		PICK: 7:45AM COMFORT SUITES ROSEMEAD			
09/25/2013		CONFIRM BY MIKO			
TD1 1 1	. 1 . 6.11	T. (II TD. 1 T. 1		_	**
i nank you i	or choosing Golde	en Int'l Travel Inc.!		Total	\$768.20

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