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 #		
07/05/2013	2805		
Terms	Due Date		
COD	07/17/2013		

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

Amount Due	Enclosed
\$1,366.40	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
07/17/2013		ZHOU ZHI YI x5 (2RM) # 71004			
07/17/2013		YS7-1st/2nd person(28% commission)	4	351.36	
07/17/2013		YS7-3rd person	1	0.00	
		Extra 2% Commission	-4	9.76	-39.04
07/17/2013		PICK: 7:45AM COMFORT SUITES ROSEMEAD			
07/17/2013		BUS A 49-53			
07/17/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$1,366,40

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