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 #		
07/12/2013	3202		
Terms	Due Date		
COD	08/02/2013		

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

Amount Due	Enclosed
\$2,704.40	

Please detach top portion and return with your payment.

Taux Data	Taux Cada	A astinuish a	O contitu	Data	Amazzat
Tour Date		Activity	Quantity	Rate	Amount
08/02/2013		CHEN QING LIANG x4 (2RM) #71508	_		
08/02/2013		Lincoln Plaza-Double Occupancy	2	75.00	150.00
08/02/2013		CFM # 00632BCH (2 ROOMS) 8/2		-0	
08/03/2013		YSG-1st/2nd person(28% commission)	4	502.56	· · · · · · · · · · · · · · · · · · ·
			-4	13.96	-55.84
08/03/2013		BUS B 37-40	_		
08/12/2013		Lincoln Plaza-Double Occupancy	8	75.00	600.00
08/12/2013		CFM # 00737BCH (2 ROOMS / 8/12,8/13,8/14,8/15)			
08/12/2013		CONFIRM BY : MIKO			
FD1 1 /		T. II T. II T. II			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$2,704,40

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