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 #		
07/27/2013	4087		
Terms	Due Date		
COD	08/13/2013		

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.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/13/2013		LUO TAI YI x3 (1RM) # 72697			
08/13/2013	LPTP	Lincoln Plaza-Triple Occupancy	1	85.00	85.00
08/13/2013		CFM # 00941BLU (8/13)			
08/14/2013	YS7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
08/14/2013	YS7TP	YS7-3rd person	1	0.00	0.00
08/14/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
08/14/2013		BUS B 7 8 12			
08/14/2013		PICK : 7:15AM LINCOLN HOTEL			
08/14/2013		CONFIRM BY MIKO			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$768.20	

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

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