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 #		
07/16/2013	3412		
Terms	Due Date		
COD	08/10/2013		

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

Amount Due	Enclosed
\$613.2	20

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/10/2013		ZENG XIAO YU x2 (1RM)# 71917			
08/10/2013		YS5-1st/2nd person(28% commission)	2 -2	315.36	630.72
		Extra 2% Commission	-2	8.76	-17.52
08/10/2013		BUS A 3 4			
08/10/2013		PICK: 7:00AM BEST WESTERN RH			
08/10/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$613.20

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

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