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 #			
07/01/2013	2587			
Terms	Due Date			
COD	07/11/2013			

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

Amount Due	Enclosed
\$571.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/11/2013		YANG YA HE x3 (1RM) # 70711			
07/11/2013		YS4-1st/2nd person(28% commission)	2	293.76	
07/11/2013		YS4-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	8.16	-16.32
07/11/2013		BUS AA 4244			
07/11/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$571.20

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