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 No.			
09/01/2013	5738			
Terms	Due Date			
COD	09/07/2013			

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

Amount Due	Enclosed
\$683.	20

Please detach top portion and return with your payment.

Tour Date T	Tour Code	Activity	Quantity	Rate	Amount
09/07/2013		ZHAO XIAO MING x3 (1RM) # 75029			
09/07/2013 YS7		YS7-1st/2nd person(28% commission)	2	351.36	702.72
09/07/2013 YS7		YS7-3rd person	1	0.00	
		Extra 2% Commission	-2	9.76	-19.52
09/07/2013		BUS A 2527			
09/07/2013		PICK: 7:00AM BEST WESTERN RH			
09/07/2013	1	CONFIRM BY MIKO			
hank you for cl	hoosing Golde	n Int'l Travel Inc.!		Total	\$683.

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186