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 #		
08/12/2013	4920		
Terms	Due Date		
COD	09/11/2013		

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

Amount Due	Enclosed
\$599.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/11/2013		ZHANG SHUANG YI x2 (1RM) # 73760			
09/11/2013	SG1D28	SG1-1st/2nd person(28% commission)	2	308.16	616.32
		Extra 2% Commission	2 -2	8.56	-17.12
09/11/2013		CONFIRM BY MIKO			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$599.20

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

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