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 #		
08/01/2013	4391		
Terms	Due Date		
COD	08/15/2013		

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

Amount Due	Enclosed
\$1,142.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/15/2013		WU HONG PU x4 (2RM) # 73089			
08/15/2013		YS4-1st/2nd person(28% commission)	4	293.76	1,175.04
		Extra 2% Commission	-4	8.16	-32.64
08/15/2013		BUS A 9-12			
08/15/2013		CONFIRM BY MIKO			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,142.4
iaiik you i	or choosing doluc	on mul mayor mo.:		lotai	\$1,142.4

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

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