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 #	
07/06/2013	2854	
Terms	Due Date	
COD	07/27/2013	

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

Amount Due	Enclosed
\$891.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	•	Quantity	Rate	Amount
07/27/2013	YIGED OO	WANG JING LIANG x4 (1RM) #71100		251.25	502.52
07/27/2013		YS7-1st/2nd person(28% commission)	2	351.36	
07/27/2013		YS7-3rd person	1	0.00	
07/27/2013		YS7-4th person(28% commission)	1	214.56	
		Extra 2% Commission	-2	9.76	
	EXTRABONUS	Extra 2% Commission	-1	5.96	-5.96
07/27/2013		BUS A 2932			
07/27/2013		PICK :2:30PM STRATOSPHERE HOTEL BUFFET			
		AREA			
07/27/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$891.80

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

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