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.		
09/02/2013	5759		
Terms	Due Date		
COD	09/13/2013		

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

Amount Due	Enclosed
\$286.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/13/2013		ZHANG YAN LIN x1 (1RM) # 75097			
09/13/2013	S1D28	S1-1st/2nd person(28% commission)	1	171.36	171.36
09/13/2013		S1-Single Room Fees	1	120.00	120.00
		Extra 2% Commission	-1	4.76	-4.76
09/13/2013		CONFIRM BY MIKO			
hank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$286.

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

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