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 #		
08/08/2013	4757		
Terms	Due Date		
COD	08/10/2013		

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

Amount Due	Enclosed
\$641.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/10/2013		WANG MAN x1 (1RM) # 73530			
08/10/2013	YS7D28	YS7-1st/2nd person(28% commission)	1	351.36	351.36
08/10/2013	YS7SR	YS7-Single Room Fees	1	300.00	300.00
08/10/2013	EXTRABONUS	Extra 2% Commission	-1	9.76	-9.76
08/10/2013		BUS C 17			
08/10/2013		PICK : 7:15AM LINCOLN HOTEL			
08/10/2013		CONFIRM BY MIKO			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$641.60	

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

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