Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD STE #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.
10/22/2013	7268
Terms	Due Date
COD	11/02/2013

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

Amount Due	Enclosed		
\$305.20			

Please detach top portion and return with your payment.

			- 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/02/2013 11/02/2013	G1D28	ZHANG YANG X 2(1RM) #77940 G1-1st/2nd person(28% commission) Extra 2% Commission	2 -2	156.96	
11/02/2013		CONFIRM BY: MIKO / MILLEY	-2	4.36	-0.72
Thomas very	for aboasing C-14	on Int'll Trough Inc. 1		T	ф20 7 2 5
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$305.2	

Thank you for choosing Golden Int'l Travel Inc.!

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

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