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 #		
07/15/2013	3296		
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
\$908.20	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
07/27/2013		ZHAO JIE x2 (1RM) # 71579			
07/27/2013		Lincoln Plaza-Double Occupancy	3	75.00	225.00
07/28/2013		CFM # 00287B2H (7/28,7/29,7/30)			
07/28/2013		YS7-1st/2nd person(28% commission)	2 -2	351.36	
		Extra 2% Commission	-2	9.76	-19.52
07/28/2013		BUS A 21 22			
07/28/2013		PICK: 7:15AM LINCOLN PLAZA HOTEL			
07/28/2013		CONFIRM BY : MIKO			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$908.20

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

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

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