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 #		
07/17/2013	3459		
Terms	Due Date		
COD	07/31/2013		

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
07/31/2013		ZENG ZHI YUAN x4 (1RM)# 71936			
07/31/2013 Y	YS7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
07/31/2013 Y	YS7TP	YS7-3rd person	1	0.00	0.00
07/31/2013 Y		YS7-4th person(28% commission)	1	214.56	214.56
		Extra 2% Commission	-2	9.76	
07/31/2013 E	EXTRABONUS	Extra 2% Commission	-1	5.96	-5.96
07/31/2013		BUS A 41-44			
07/31/2013		PICK : 6:30AM 99 RANCH MARKET IRVINE			
07/31/2013		CONFIRM BY : MIKO			
hank you for	r choosing Golde	en Int'l Travel Inc.!		Total	\$891.8

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