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 #		
06/14/2013	1897		
Terms	Due Date		
COD	07/03/2013		

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

Amount Due	Enclosed
\$683.20	

Please detach top portion and return with your payment.

			- 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/03/2013		MA WEI X 3 (1RM)			
07/03/2013		YS7-1st/2nd person(28% commission)	2	351.36	
07/03/2013		YS7-3rd person	1	0.00	
		Extra 2% Commission	-2	9.76	-19.52
07/03/2013		PICK UP: UNION STATION 6:45AM			
07/03/2013		BUS A / 5, 6, 7			
07/03/2013		ORDER BY 69589			
07/03/2013		CONFIRM BY CHRISTINE			
 Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$683.20
mank you i	or choosing dolu	III III II I I I I I I I I I I I I I I		Total	\$083.2

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

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