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 #		
06/21/2013	2146		
Terms	Due Date		
COD	06/26/2013		

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.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
06/26/2013		YANG LING X 2 (1RM) #70001			
06/26/2013		YS7-1st/2nd person(28% commission)	2	351.36	
		Extra 2% Commission	-2	9.76	-19.52
06/26/2013		PICK UP: STRATOSPHERE HOTEL 2:30PM			
06/26/2013 06/26/2013		BUS A / 3, 4 CONFIRM BY CHRISTINE			
00/20/2013		CONFIRM BY CHRISTINE			
		T. III T. III T. III			
i nank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$683.20

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

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