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 No.
08/30/2013	5703
Terms	Due Date
COD	09/28/2013

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

Amount Due	Enclosed
\$613.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/28/2013		WU JIALIN x2 (1RM) # 74931			
09/28/2013		YS5-1st/2nd person(28% commission)	2 -2	315.36	
		Extra 2% Commission	-2	8.76	-17.52
09/28/2013		BUS A 49 50			
09/28/2013		PICK: 2:30PM STRATOSPHERE HOTEL			
09/28/2013		CONFIRM BY MIKO			
		T. (177) 1.1. 1			
i nank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$613.20

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

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