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 #			
08/06/2013	4662			
Terms	Due Date			
COD	08/14/2013			

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

Amount Due	Enclosed
\$599.20	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
08/14/2013		CHEN HONG x2 (1RM) # 73458			
08/14/2013	SG1D28	SG1-1st/2nd person(28% commission)	2 -2	308.16	616.32
		Extra 2% Commission	-2	8.56	-17.12
08/14/2013		CONFIRM BY MIKO			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$599.20

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

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