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 #		
07/16/2013	3380		
Terms	Due Date		
COD	07/28/2013		

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

Amount Due	Enclosed
\$1,061.20	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
07/28/2013		CHEN HANG x3 (1RM)# 71846			
07/28/2013		FYS-1st/2nd person(28% commission)	2	545.76	
07/28/2013		FYS-3rd person	1	0.00	
		Extra 2% Commission	-2	15.16	-30.32
07/28/2013		BUS A 36 39 40			
07/28/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$1.061.20

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