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 #		
07/24/2013	3888		
Terms	Due Date		
COD	09/07/2013		

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

Amount Due	Enclosed
\$703.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/07/2013		XIN MING WU x3 (1RM) # 72144			
09/07/2013	SB1D28	SB1-1st/2nd person(28% commission)	2	351.36	702.72
09/07/2013		SB1-3rd person	1	20.00	
		Extra 2% Commission	-2	9.76	-19.52
09/07/2013		CONFIRM BY MIKO			
Thank you f	 For choosing Gold	en Int'l Travel Inc.!		Tatal	ф702.20
mank you i	of choosing doluc	on that travel file.:		Total	\$703.20

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

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