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	te Invoice #			
08/08/2013	4755			
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
\$333.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/14/2013		ZHU XIN RAN x2 (1RM) # 73537			
08/14/2013	S1D28	S1-1st/2nd person(28% commission)	2	171.36	342.72
		Extra 2% Commission	-2	4.76	-9.52
08/14/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$333.20

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

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