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.		
08/24/2013	5462		
Terms	Due Date		
COD	10/17/2013		

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

Amount Due	Enclosed
\$1,366.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/21/2013		GONG QING x5 (2RM) # 74511			
09/21/2013	YS7D28	YS7-1st/2nd person(28% commission)	4	351.36	1,405.44
09/21/2013	YS7TP	YS7-3rd person	1	0.00	0.00
09/21/2013	EXTRABONUS	Extra 2% Commission	-4	9.76	-39.04
09/21/2013		BUS A 3 4 37 38 52			
09/21/2013		PICK : 8:15AM ARCADIA MALL			
09/21/2013		CONFIRM BY MIKO			
Thank you fe	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,366.40

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

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