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 #			
07/05/2013	2802			
Terms	Due Date			
COD	08/07/2013			

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

Amount Due	Enclosed		
\$891.80			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/07/2013	Tour Code	2	Quantity	Nate	Amount
08/07/2013	VC7D20	GUO LIN x4 (1RM) # 70482-B	2	351.36	702.72
08/07/2013		YS7-1st/2nd person(28% commission)	$\begin{vmatrix} 2\\1 \end{vmatrix}$	0.00	
08/07/2013		YS7-3rd person YS7-4th person(28% commission)	1	214.56	
		Extra 2% Commission	-2	9.76	
		Extra 2% Commission	-1	5.76 5.96	
08/07/2013	EATRADONUS	BUS A 25-28	-1	3.90	-3.90
08/07/2013		PICK: 6:45AM THE HOTEL FULLERTON			
08/07/2013		CONFIRM BY : MIKO			
00/07/2013		CONTINUED : WINCO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$891.80

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

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