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 #		
07/09/2013	2980		
Terms	Due Date		
COD	07/20/2013		

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

Amount Due	Enclosed
\$1,119.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/20/2013		WU RONG x4 (2RM) (1TRI,1SGL) #71218			
07/20/2013	YS5D28	YS5-1st/2nd person(28% commission)	3	315.36	946.08
07/20/2013	YS5TP	YS5-3rd person	1	0.00	0.00
07/20/2013		YS5-Single Room Fees	1	200.00	200.00
		Extra 2% Commission	-3	8.76	-26.28
07/20/2013		PICK: 7:00AM BEST WESTERN RH			
07/20/2013		BUS A 3740			
07/20/2013		CONFIRM BY : MIKO			
Thank you for	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,119.80

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

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