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	2824			
Terms	Due Date			
COD	07/27/2013			

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

Amount Due	Enclosed
\$2,239.20	0

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/27/2013		SUN XIN YUE x3 (1Rm) # 70975			
07/27/2013	FMB6D28	FMB6-1st/2nd person(28% commission)	2	956.16	1,912.32
07/27/2013		FMB6-3rd person	1	380.00	380.00
07/27/2013	EXTRABONUS	Extra 2% Commission	-2	26.56	-53.12
07/27/2013		BUS A 12 15 16			
07/27/2013		CONFIRM BY : MIKO			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$2,239.2

Thank you for choosing Golden that Travel the.:

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

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