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 #		
08/19/2013	5201		
Terms	Due Date		
COD	09/14/2013		

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

Amount Due	Enclosed
\$977.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/14/2013		YU CHENG YI x2 (1RM) # 74117			
09/14/2013		YSG-1st/2nd person(28% commission)	2 -2	502.56	1,005.12
		Extra 2% Commission	-2	13.96	-27.92
09/14/2013		BUS A 21 22			
09/14/2013		PICK : 6:45AM UNION STATION			
09/14/2013		CONFIRM BY MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Tatal	\$077.0C
rmank you i	or choosing doing	on mer traver me.:		Total	\$977.20

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

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