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 #		
06/25/2013	2330		
Terms	Due Date		
COD	08/04/2013		

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

Amount Due	Enclosed
\$1,460.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/04/2013		LI YAJIA X 4 (2RM) #69644			
08/04/2013	YS6D28	YS6-1st/2nd person(28% commission)	4	336.96	1,347.84
08/04/2013		Extra 2% Commission	-4	9.36	-37.44
08/04/2013		PICK UP: SALT LAKE CITY SELF CHECK IN			
08/04/2013		BUS A / 1316			
08/09/2013	LPD	Lincoln Plaza-Double Occupancy	2	75.00	150.00
08/09/2013		CONFIRM BY CHRISTINE			
		en Int'l Travel Inc !		Total	\$1.460.4

Thank you for choosing Golden Int'l Travel Inc.!

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

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