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 #		
08/12/2013	4918		
Terms	Due Date		
COD	09/07/2013		

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
09/07/2013		XU JING x3 (1RM) # 73756	-		
09/07/2013	YSGD28	YSG-1st/2nd person(28% commission)	2	502.56	1,005.12
09/07/2013	YSGTP	YSG-3rd person	1	0.00	0.00
09/07/2013	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
09/07/2013		BUS A 1 5 6			
09/07/2013		PICK: 7:45AM COMFORT SUITES ROSEMEAD1			
		PAX			
09/07/2013		PICK: 2:30PM STRATOSPHERE HOTEL2 PAX			
09/07/2013		CONFIRM BY MIKO			
Thank way f	on abassina Calda	en Int'l Travel Inc.!		Total	\$977.20

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

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

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