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 #			
07/16/2013	3402			
Terms	Due Date			
COD	08/03/2013			

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
08/03/2013		YANG ZHEN x3 (1RM) # 71922			
08/03/2013		YSG-1st/2nd person(28% commission)	2	502.56	1,005.12
08/03/2013		YSG-3rd person	1	0.00	0.00
	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
08/03/2013		BUS A 7 8 29			
08/03/2013		CONFIRM BY : MIKO			
E1 1	h	en Int'l Travel Inc.!		Total	\$977.20

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

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