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 #		
07/02/2013	2637		
Terms	Due Date		
COD	07/25/2013		

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

Amount Due	Enclosed
\$586.96	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/25/2013		HAO JUN QING x1 (1RM) # 70729			
07/25/2013		YS6-1st/2nd person(28% commission)	1	336.96	
07/25/2013	YS6SR	YS6-Single Room Fees	1	250.00	250.00
07/25/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$586.9

Thank you for choosing Golden filt? Travel file.:

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

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