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 #		
08/04/2013	4486		
Terms	Due Date		
COD	08/17/2013		

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

Amount Due	Enclosed
\$641.60	

Please detach top portion and return with your payment.

		A 11-16		5 1	
Tour Date		Activity	Quantity	Rate	Amount
08/04/2013		CONFIRM BY MIKO			
08/17/2013		MENG XIANG LONG x1 (1RM) # 73247			
08/17/2013		YS7-1st/2nd person(28% commission)	1	351.36	
		Extra 2% Commission	-1	9.76	
08/17/2013		YS7-Single Room Fees	1	300.00	300.00
08/17/2013		BUS B 19			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$641.60

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