Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD STE #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.		
09/26/2013	6571		
Terms	Due Date		
COD	10/01/2013		

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

Amount Due	Enclosed
\$856.20	

Please detach top portion and return with your payment.

Taux Data	Taura Oada	٨ - ١٠٠٠ - ١٠٠٠	O	D-4-	A
Tour Date		Activity	Quantity	Rate	Amount
10/01/2013		REN YUHONG X 2(1RM) #76563			
10/01/2013		The Hotel Fullerton-Double Occupancy	1	75.00	
10/02/2013		MB8-1st/2nd person(28% commission)	2 -2	401.76	
	EXTRABONUS	Extra 2% Commission	-2	11.16	-22.32
10/02/2013		B# 51, 52,			
10/02/2013		6:45AM THE FULLERTON HOTEL			
10/02/2013		CONFIRM BY: MIKO / MILLEY			
Thank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$856.20

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