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 #		
07/22/2013	3729		
Terms	Due Date		
COD	08/18/2013		

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

Amount Due	Enclosed
\$571.20	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
08/18/2013		YANG YING x2 (1RM) # 72379			
08/18/2013		YS4-1st/2nd person(28% commission)	2 -2	293.76	
		Extra 2% Commission	-2	8.16	-16.32
08/18/2013		BUS A 3 4			
08/18/2013		CONFIRM BY MIKO			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$571.20

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