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 #		
06/29/2013	2556		
Terms	Due Date		
COD	09/28/2013		

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

Amount Due	Enclosed
\$1,215.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/28/2013 09/28/2013	MSF1D28 EXTRABONUS	ZHAO WEIJIA X 2 (1RM) #70488 MSF1-1st/2nd person(28% commission) Extra 2% Commission PICK UP: BEST WESTERN 7:00AM MB BUS A / 7, 8; SFO BUS A / 3, 4 CONFIRM BY CHRISTINE	2 -2	624.96 17.36	1,249.92
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,215.20

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

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