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 #
07/26/2013	4020
Terms	Due Date
COD	09/14/2013

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

Amount D	ue	Enclosed
\$6	513.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/14/2013		ZHOU QI x3 (1RM) # 72632			
09/14/2013		YS5-1st/2nd person(28% commission)	2	315.36	
09/14/2013		YS5-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	8.76	-17.52
09/14/2013		BUS A 1 5 6			
09/14/2013		PICK: 2:30PM STRATOSPHERE HOTEL			
09/14/2013		CONFIRM BY MIKO			
hank you fo	or choosing Golde	en Int'l Travel Inc.!		Total	\$613.2

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

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