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 #			
08/05/2013	4585			
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
\$891.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Quantity	Rate	Amount
	Tour Code	Activity	Quantity	Rate	Amount
08/17/2013	MOTERA	WU DI x4 (1RM) # 73396	2	251.26	702.72
08/17/2013		YS7-1st/2nd person(28% commission)	2	351.36	
08/17/2013		YS7-3rd person	1	0.00	
08/17/2013		YS7-4th person(28% commission)	1 2	214.56	
		Extra 2% Commission	-2	9.76	
	EXTRABONUS	Extra 2% Commission	-1	5.96	-5.96
08/17/2013		BUS B 29-32			
08/17/2013 08/17/2013		PICK : 6:45AM UNION STATION CONFIRM BY MIKO			
06/17/2013		CONTRIVIDI WIRO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$891.80

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