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 #			
07/08/2013	2912			
Terms	Due Date			
COD	07/24/2013			

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

Amount Due	Enclosed
\$683.	20

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/24/2013		JIANG XUE MEI x3 (1RM) #71120			
07/24/2013	YS7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
07/24/2013	YS7TP	YS7-3rd person	1	0.00	0.00
07/24/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
07/24/2013		BUS A 48 51 52			
07/24/2013		CONFIRM BY : MIKO			
 Γhank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$683.20

Thank you for choosing Golden that Travel the.:

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

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