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 #		
07/02/2013	2641		
Terms	Due Date		
COD	07/09/2013		

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

Amount Due	Enclosed
\$768.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/09/2013		WANG JIAN MING x3 (1RM) # 70583	Quartity	rato	7 till Odite
07/09/2013		Lincoln Plaza-Triple Occupancy	1	85.00	85.00
07/09/2013		YS7-1st/2nd person(28% commission)	2	351.36	
07/09/2013		YS7-3rd person	1	0.00	
		Extra 2% Commission	-2	9.76	
07/09/2013		BUS A 37 38 41	_	,,,,	17.102
07/09/2013		CONFIRM BY : MIKO			
Thank vou f	for choosing Golde	en Int'l Travel Inc.!		Total	\$768.20

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