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 No.		
08/27/2013	5571		
Terms	Due Date		
COD	08/31/2013		

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
08/31/2013		LI ZHONG JI x2 (1RM) #74696			
08/31/2013		YS7-1st/2nd person(28% commission)	2 -2	351.36	
		Extra 2% Commission	-2	9.76	-19.52
08/31/2013 08/31/2013		BUS A 29 30 PICK : 7:00AM HOWARD JOHNSON			
08/31/2013		CONFIRM BY MIKO			
00/31/2013		CONTRIVIBLIANIKO			
Thank you f	for 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) 626-270-0808 (Fax) 626-582-8186