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 #		
07/09/2013	2979		
Terms	Due Date		
COD	07/20/2013		

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

Amount Due	Enclosed
\$1,366.40	

Please detach top portion and return with your payment.

T D.(.	T O. I.	A - ('- ')	0 1"1	Data	A 1
Tour Date		Activity	Quantity	Rate	Amount
07/20/2013		HU EN XIANG x5 (2RM) #71252			
07/20/2013		YS7-1st/2nd person(28% commission)	4	351.36	
07/20/2013		YS7-3rd person	1	0.00	
		Extra 2% Commission	-4	9.76	-39.04
07/20/2013		BUS A 41-45			
07/20/2013		PICK : 8:15AM ARCADIA MALL			
07/20/2013		CONFIRM BY : MIKO			
Thank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,366,40

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