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 #		
07/17/2013	3507		
Terms	Due Date		
COD	07/29/2013		

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

Amount Due	Enclosed
\$853.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/29/2013		ZHANG YU QIN x3 (1RM) # 71921	,		
07/29/2013	LPTP	Lincoln Plaza-Triple Occupancy	2	85.00	170.00
07/29/2013		CFM # 00641BZH (7/29,7/30)			
07/31/2013	YS7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
07/31/2013		YS7-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
07/31/2013		BUS A 49-51			
07/31/2013		PICK : 7:15AM LINCOLN HOTEL			
07/31/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$853.20

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

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