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 #		
07/19/2013	3635		
Terms	Due Date		
COD	08/15/2013		

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

Amount Due	Enclosed		
\$571.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/14/2013		CONFIRM BY : MIKO			
08/15/2013		GUO QIU YUAN x2 (1RM) # 72204			
08/15/2013		YS4-1st/2nd person(28% commission)	2 -2	293.76	
	EXTRABONUS	Extra 2% Commission	-2	8.16	-16.32
08/15/2013		BUS A 21 22			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$571.20

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

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