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 #			
08/15/2013	5085			
Terms	Due Date			
COD	08/18/2013			

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

Amount Due	Enclosed
\$599.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/18/2013		ZHONG WEI x2 (1RM) # 73967			
08/18/2013		FSG1-1st/2nd person(28% commission)	2	308.16	
	EXTRABONUS	Extra 2% Commission	-2	8.56	-17.12
08/18/2013		CONFIRM BY MIKO			
- Γhank you f	or choosing Golde	en Int'l Travel Inc.!	'	Total	\$599.2

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

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186