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 #		
07/03/2013	2735		
Terms	Due Date		
COD	08/07/2013		

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

Amount Due	Enclosed
\$1,215.20	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
08/07/2013		HUANG HUI LIAN x2 (1Rm) #70764			
08/07/2013		MSF1-1st/2nd person(28% commission)	2 -2	624.96	
	EXTRABONUS	Extra 2% Commission	-2	17.36	-34.72
08/07/2013		BUS A 33 34			
08/07/2013		PICK: 2:30PM STRATOSPHERE HOTEL			
08/07/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1.215.20

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