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

	11110100		
Date	Invoice #		
06/27/2013	2470		
Terms	Due Date		
COD	08/03/2013		

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

Amount Due	Enclosed
\$977.20	

Please detach top portion and return with your payment.

T D (T 0 1	A 11: 14	0 "	5.4	
Tour Date		Activity	Quantity	Rate	Amount
08/03/2013		YANG DONGLIN X 2 (1RM) #70433			
08/03/2013		YSG-1st/2nd person(28% commission)	2 -2	502.56	
	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
08/03/2013		PICK UP: HOWARD JOHNSON 7:00AM			
08/03/2013		YS7 BUS A / 21, 22; SFO BUS A / 25, 26			
08/03/2013		CONFIRM BY CHRISTINE			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$977.20

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