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 #		
08/16/2013	5124		
Terms	Due Date		
COD	09/22/2013		

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

Amount Due	Enclosed
\$655.20	

Please detach top portion and return with your payment.

Taur Data	Tour Codo	A adi: ::4: .	Ou and the	Doto	Amarint
Tour Date		Activity	Quantity	Rate	Amount
09/22/2013		ZHAO YA x3 (1RM) # 74002			
09/22/2013		YS6-1st/2nd person(28% commission)	2	336.96	
09/22/2013		YS6-3rd person	1	0.00	
		Extra 2% Commission	-2	9.36	-18.72
09/22/2013		BUS A 32 35 36			
09/22/2013		CONFIRM BY MIKO			
i'hank vou f	or choosing Gold	en Int'l Travel Inc.!		Total	\$655.20

Thank you for choosing Golden Int'l Travel Inc.!

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

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