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 #			
06/05/2013	1603			
Terms	Due Date			
COD	07/04/2013			

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

Amount Due	Enclosed		
\$435.60			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/04/2013		XIE HUIPING X 1 (1RM)			
07/04/2013		YS4-1st/2nd person(28% commission)	1	293.76	293.76
07/04/2013		YS4-Single Room Fees	1	150.00	
		Extra 2% Commission	-1	8.16	-8.16
07/04/2013		ORDER BY 69011			
07/04/2013		CONFIRM BY CHRISTINE			
Chank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$435.6

Thank you for choosing Golden file? Travel file.:

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

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