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 #		
07/15/2013	3299		
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
\$1,262.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/03/2013	Tour Code	JIANG CHANG BO x4 (1rm) # 71760	Quantity	Nate	Amount
08/03/2013	VCCD20			502.56	1,005.12
08/03/2013		YSG-1st/2nd person(28% commission) YSG-3rd person	2 1	0.00	
08/03/2013		YSG-4th person(28% commission)	1 1	293.76	
		Extra 2% Commission	-2	13.96	
		Extra 2% Commission	-1	8.16	
08/03/2013	EXTRADONOS	BUS A 9-12	-1	0.10	-0.10
08/03/2013		PICK : 2:30PM STRATOSPHERE HOTEL			
08/03/2013		CONFIRM BY : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	'	Total	\$1.262.80

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