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	2710		
Terms	Due Date		
COD	07/25/2013		

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

Amount Due	Enclosed
\$1,142.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/25/2013		GU QI LI x4 (2rm) #70550			
07/25/2013		YS4-1st/2nd person(28% commission)	4	293.76	
		Extra 2% Commission	-4	8.16	-32.64
07/25/2013		BUS A 17-20			
07/25/2013		CONFIRM BY :MIKO			
					
I'hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,142.40

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

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