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 #		
08/19/2013	5198		
Terms	Due Date		
COD	08/23/2013		

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

Amount Due	Enclosed
\$1,052.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/23/2013		LI ZHEN YU x2 (1RM) # 74078			
08/23/2013		Comfort Suites Inn-Double Occupancy	1	75.00	
08/24/2013		MSF-1st/2nd person(28% commission)	2 -2	502.56	
	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
08/24/2013		PICK: 7:45AM COMFORT SUITES ROSEMEAD			
08/24/2013		BUS A 37 38			
08/24/2013		CONFIRM BY MIKO			
 Thank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,052.20

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

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