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 #		
07/30/2013	4271		
Terms	Due Date		
COD	08/05/2013		

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

Amount Due	Enclosed
\$597.60	

Please detach top portion and return with your payment.

Taxus Data	T O	۸ سوان شور .	O	Dete	A t
Tour Date		Activity	Quantity	Rate	Amount
08/05/2013		ZHANG MENG TONG x1 (1RM) # 72717			
08/05/2013		S3-1st/2nd person(28% commission)	1	408.96	
08/05/2013		S3-Single Room Fees	1	200.00	
	EXTRABONUS	Extra 2% Commission	-1	11.36	-11.36
08/05/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$597.60

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