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 #	
08/05/2013	4578	
Terms	Due Date	
COD	08/17/2013	

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

Amount Due	Enclosed
\$1,366.40	

Please detach top portion and return with your payment.

	T 0 1	A 41 %		5 /	
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/17/2013		WANG XUAN x4 (2RM) # 73392			
08/17/2013		MB7-1st/2nd person(28% commission)	4	351.36	
	EXTRABONUS	Extra 2% Commission	-4	9.76	-39.04
08/17/2013		BUS B 53-56			
08/17/2013		PICK : 8:15AM ARCADIA MALL			
08/17/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,366,40

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