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	3294		
Terms	Due Date		
COD	07/28/2013		

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

Amount Due	Enclosed
\$950.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/28/2013		YAN JIAN BIN x1 (1RM) # 71737			
07/28/2013	FYSD28	FYS-1st/2nd person(28% commission)	1	545.76	545.76
07/28/2013	FYSSR	FYS-Single Room Fees	1	420.00	420.00
07/28/2013	EXTRABONUS	Extra 2% Commission	-1	15.16	-15.16
07/28/2013		BUS A 24			
07/28/2013		CONFIRM BY : MIKO			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$950.6

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