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 #		
08/09/2013	4800		
Terms	Due Date		
COD	08/21/2013		

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

Amount Due	Enclosed
\$613.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/21/2013		Ao Bo x2(1RM) #73631			
08/21/2013		YS5-1st/2nd person(28% commission)	2 -2	315.36	
		Extra 2% Commission	-2	8.76	-17.52
08/21/2013		A/31,32			
08/21/2013 08/21/2013		2:30pm Stratosphere Hotel			
08/21/2013		Confirmed by: Jen			
		T diff. 17			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$613.20

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

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