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 #		
06/26/2013	2396		
Terms	Due Date		
COD	08/02/2013		

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

Amount Due	Enclosed
\$1,037.20	

Please detach top portion and return with your payment.

Taux Data	Taura Oada	A -45- it	O a . a titu .	Data	A
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/02/2013		ZHANG LEI X 3 (1RM) #70337			
08/02/2013		Stratosphere Hotel-Triple Occupancy	1	60.00	
08/03/2013		YSG-1st/2nd person(28% commission)	2	502.56	′
08/03/2013		YSG-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
08/03/2013		PICK UP: STRATOSPHERE HOTEL SELF CHECK			
		IN			
08/03/2013		YS7 BUS A / 17, 18, 19; SFO BUS A / 19, 20, 24			
08/03/2013		CONFIRM BY CHRISTINE			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$1,037.20

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186