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 #		
06/12/2013	1843		
Terms	Due Date		
COD	06/29/2013		

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

Amount Due	Enclosed
\$683.	20

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
06/29/2013 06/29/2013	MB7D28 EXTRABONUS	CHIEN JONG YUAN X 2 (1RM) MB7-1st/2nd person(28% commission) Extra 2% Commission PICK UP: HILTON SAN GABRIEL 7:30AM BUS A / 39, 40 ORDER BY 69486 CONFIRM BY CHRISTINE	2 -2	351.36 9.76	702.72
Thank you f	Cor choosing Golde	en Int'l Travel Inc.!		Total	\$683.20

Thank you for choosing Colden that Travel the.:

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

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