Golden Int'l Travel Inc.

Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD STE #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.		
09/13/2013	6174		
Terms	Due Date		
COD	09/21/2013		

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

Amoun	t Due	Enclosed
	\$655.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/21/2013		LU YANG X 2(1RM)#75819			
09/21/2013		MB6-1st/2nd person(28% commission)	2 -2	336.96	
		Extra 2% Commission	-2	9.36	-18.72
09/21/2013		A# 53, 54,			
09/21/2013		2:30PM STRTOSPHERE HOTEL			
					
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$655.20

Thank you for choosing Golden Int'l Travel Inc.!

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

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