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 #		
07/05/2013	2802		
Terms	Due Date		
COD	08/07/2013		

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

Amount Due	Enclosed
\$1,028.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Quantity	Nate	Amount
08/07/2013	Maabaa	GUO LIN x4 (1RM) # 70482-B	2	251.26	702.72
08/07/2013		YS7-1st/2nd person(28% commission)	2	351.36	
08/07/2013		YS7-3rd person	1	0.00	
08/07/2013		YS7-1st/2nd person(28% commission)	$\frac{1}{2}$	351.36	
		Extra 2% Commission	-2	9.76	
	EXTRABONUS	Extra 2% Commission	-1	5.96	-5.96
08/07/2013		BUS A 25-28			
08/07/2013 08/07/2013		PICK : 6:45AM THE HOTEL FULLERTON CONFIRM BY : MIKO			
08/07/2013		CONFIRM DI : MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1.028.60

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