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	6177			
Terms	Due Date			
COD	09/22/2013			

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

Amount Due	Enclosed
\$1,159.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/22/2013		ZHAO JING X 2(1RM) #75801			
	FMB1D28	FMB1-1st/2nd person(28% commission)	2	596.16	į – į
		Extra 2% Commission	-2	16.56	-33.12
09/22/2013 09/25/2013		9/22 SFO - A# 59, 60, 9/25 MB8 - A# 53, 54,			
09/25/2013		7:15AM PACIFIC PALM HOTEL			
09/25/2013		CONFIRM BY: MIKO / MILLEY			
05/125/12015					
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,159.20

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

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