



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

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

Golden Int'l Travel Inc.

Invoice

Date	Invoice #
06/24/2013	2263
Terms	Due Date
COD	07/07/2013

Bill To

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

Amount Due	Enclosed
\$1,061.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/07/2013		YU FANG X 2 (1RM) #70118			
07/07/2013	FYSD28	FYS-1st/2nd person(28% commission)	2	545.76	1,091.52
07/07/2013	EXTRABONUS	Extra 2% Commission	-2	15.16	-30.32
07/07/2013		PICK UP: SFO SELF CHECK IN			
07/07/2013		SFO BUS A/19, 20; YS7 BUS A/31, 32			
07/07/2013		CONFIRM BY CHRISTINE			
				Total	\$1,061.20

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