



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

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

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
09/03/2013	5836
Terms	Due Date
COD	09/25/2013

Bill To

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

Amount Due	Enclosed
\$343.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/25/2013		WANG DETAI x3 (1RM) # 75209			
09/25/2013	S1D28	S1-1st/2nd person(28% commission)	2	171.36	342.72
09/25/2013	S1TP	S1-3rd person	1	10.00	10.00
09/25/2013	EXTRABONUS	Extra 2% Commission	-2	4.76	-9.52
09/25/2013		CONFIRM BY MIKO			
				Total	\$343.20

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