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

	11140100		
Date	Invoice No.		
09/02/2013	5762		
Terms	Due Date		
COD	09/15/2013		

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.

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Tour Date		Activity	Quantity	Rate	Amount
09/15/2013		HU KAI JING x3 (1RM) # 74979			
09/15/2013		FMB-1st/2nd person(28% commission)	2	545.76	1,091.52
09/15/2013		FMB-3rd person	1	0.00	0.00
09/15/2013	EXTRABONUS	Extra 2% Commission	-2	15.16	-30.32
09/15/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		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) 626-270-0808 (Fax) 626-582-8186