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 No.		
09/05/2013	5901		
Terms	Due Date		
COD	09/14/2013		

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

Amount Due	Enclosed
\$683.	20

Please detach top portion and return with your payment.

Taum Data	Tarra Carla	٨ - ١٠٠٠ - ١٠٠٠ - ١٠٠١	O	Data	A
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/14/2013		LI LI x3 (1RM) # 75353			
09/14/2013		YS7-1st/2nd person(28% commission)	2	351.36	
09/14/2013		YS7-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
09/14/2013		BUS B 22-24			
09/14/2013		PICK : 6:45AM UNION STATION			
09/14/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$683.20

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