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.		
09/09/2013	6012		
Terms	Due Date		
COD	09/18/2013		

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.

09/18/2013 MB7TP MB7-3rd person 1 0.00 0.00						
09/18/2013 MB7D28 MB7-1st/2nd person(28% commission) 2 351.36 702.72 09/18/2013 MB7TP MB7-3rd person 1 0.00 0.00 09/18/2013 EXTRABONUS Extra 2% Commission -2 9.76 -19.52 09/18/2013 B/ 4648 7:00am Cerritos	Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/18/2013 MB7D28 MB7-1st/2nd person(28% commission) 2 351.36 702.72 09/18/2013 MB7TP MB7-3rd person 1 0.00 0.00 09/18/2013 EXTRABONUS Extra 2% Commission -2 9.76 -19.52 09/18/2013 B/ 4648 7:00am Cerritos -0.00 -0.00 -0.00	09/18/2013		Yan ZhiMing x3(1RM) #75596			
09/18/2013 MB7TP MB7-3rd person 1 0.00 0.00 09/18/2013 Extra 2% Commission -2 9.76 -19.52 09/18/2013 B/ 4648 7:00am Cerritos -2 9.76 -2	09/18/2013	MB7D28	MB7-1st/2nd person(28% commission)	2	351.36	702.72
09/18/2013 B/ 4648 09/18/2013 7:00am Cerritos	09/18/2013	MB7TP	MB7-3rd person		0.00	0.00
09/18/2013 7:00am Cerritos	09/18/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
	09/18/2013					
09/18/2013 Confirmed by: Miko / Jen	09/18/2013					
	09/18/2013		Confirmed by: Miko / Jen			
Thank you for choosing Golden Int'l Travel Inc.! Total \$683.	Thank you	for choosing Golde	en Int'l Travel Inc.!		Total	\$683.20

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

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