



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

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

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
09/18/2013	6329
Terms	Due Date
COD	10/02/2013

Bill To

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

Amount Due	Enclosed
\$891.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/02/2013		PENG GUIYING X 4(1RM)--#76126			
10/02/2013	YS7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
10/02/2013	YS7TP	YS7-3rd person	1	0.00	0.00
10/02/2013	YS7Q28	YS7-4th person(28% commission)	1	214.56	214.56
10/02/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
10/02/2013	EXTRABONUS	Extra 2% Commission	-1	5.96	-5.96
10/02/2013		A# 41 -- 44			
10/02/2013		7:45AM KNIGHTS INN ROSEMEAD			
10/02/2013		CONFIRM BY: MIKO / MILLEY			
				Total	\$891.80

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