



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.
09/24/2013	6505
Terms	Due Date
COD	10/03/2013

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

Amount Due	Enclosed
\$1,218.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/03/2013		CHEN RUI X 6(2RM)---#75400			
10/03/2013	FSG1D28	FSG1-1st/2nd person(28% commission)	4	308.16	1,232.64
10/03/2013	FSG1TP	FSG1-3rd person	2	10.00	20.00
10/03/2013	EXTRABONUS	Extra 2% Commission	-4	8.56	-34.24
10/03/2013		CONFIRM BY: MIKO / MILLEY			
				Total	\$1,218.40

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