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.			
09/30/2013	3 6646			
Terms	Due Date			
COD	10/02/2013			

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

Am	ount Due	Enclosed
	\$557.20	

Please detach top portion and return with your payment.

0/02/2013 XU JINFANG X 2(1RM) #76770						
0/02/2013 S2D28 S2-1st/2nd person(28% commission) 2 286.56 573.12 0/02/2013 EXTRABONUS Extra 2% Commission -2 7.96 -15.92	Tour Date	Tour Code	Activity	Quantity	Rate	Amount
0/02/2013 EXTRABONUS Extra 2% Commission -2 7.96 -15.92	10/02/2013					
				2		
0/02/2013 CONFIRM BY: MIKO / MILLEY		EXTRABONUS		-2	7.96	-15.92
	10/02/2013		CONFIRM BY: MIKO / MILLEY			
nank you for choosing Golden Int'l Travel Inc.! Total \$557.2	 Thank you fo	or choosing Golde	en Int'l Travel Inc !		Total	\$557.2

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

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