



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

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

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
08/23/2013	5431
Terms	Due Date
COD	09/01/2013

Bill To

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

Amount Due	Enclosed
\$655.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/01/2013		WANG JUN x2 (1RM) # 74436			
09/01/2013	YS6D28	YS6-1st/2nd person(28% commission)	2	336.96	673.92
09/01/2013	EXTRABONUS	Extra 2% Commission	-2	9.36	-18.72
09/01/2013		BUS A 15 16			
09/01/2013		CONFIRM BY MIKO			
				Total	\$655.20

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