## 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

	11140100		
Date	Invoice No.		
11/01/2013	7531		
Terms	Due Date		
COD	12/21/2013		

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

Amount Due	Enclosed
\$6,384.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Quantity	Kale	Amount
12/21/2013	an = n = a	YIN SA X 10(3RM) #78341		<b>5</b> 00 <b>5</b> 5	4 5 40 0 4
12/21/2013		SB5-1st/2nd person(28% commission)	6	790.56	
12/21/2013		SB5-3rd person	3	400.00	1,200.00
12/21/2013		SB5-4th person(28% commission)	1	588.96	
		Extra 2% Commission	-6	21.96	
	EXTRABONUS	Extra 2% Commission	-1	16.36	-16.36
12/21/2013		CONFIRM BY: MIKO / MILLEY			
Thombour (	ion also sain a C : 1.1				<b></b>
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$6,384.20	

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

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