## Golden Int'l Travel Inc.

## Invoice



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

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

	11140100		
Date	Invoice #		
08/02/2013	4425		
Terms	Due Date		
COD	08/24/2013		

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

Amount D	ue	Enclosed
\$6	513.20	

Please detach top portion and return with your payment.

Tour Date   Tour Code   Activity   Quantity   Rate   Amount						
08/24/2013       YS5D28       YS5-1st/2nd person(28% commission)       2       315.36       630.72         08/24/2013       YS5TP       YS5-3rd person       1       0.00       0.00         08/24/2013       EXTRABONUS       Extra 2% Commission       -2       8.76       -17.52         08/24/2013       BUS A 1 5 6       -17.52       -17.52	Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/24/2013   YS5TP       YS5-3rd person       1       0.00       0.00         08/24/2013   EXTRABONUS   Extra 2% Commission       -2       8.76       -17.52         08/24/2013   BUS A 1 5 6       -2       8.76       -17.52	08/24/2013		WANG CHANG DA x3 (1RM) # 73191			
08/24/2013   YS5TP       YS5-3rd person       1       0.00       0.00         08/24/2013   EXTRABONUS   Extra 2% Commission       -2       8.76       -17.52         08/24/2013   BUS A 1 5 6       -2       8.76       -17.52	08/24/2013	YS5D28	YS5-1st/2nd person(28% commission)	2	315.36	630.72
08/24/2013 BUS A 1 5 6	08/24/2013	YS5TP	YS5-3rd person		0.00	0.00
	08/24/2013	EXTRABONUS	Extra 2% Commission	-2	8.76	-17.52
08/24/2013 CONFIRM BY MIKO						
	08/24/2013		CONFIRM BY MIKO			
Thank you for choosing Golden Int'l Travel Inc.!  Total \$613.2	Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$613.20

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186