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

Date	Invoice No.			
09/04/2013	5844			
Terms	Due Date			
COD	09/11/2013			

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

Amount Due	Enclosed
\$1,191.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/11/2013		AI QI x3 (1RM) # 74628			
09/11/2013		VSG3-1st/2nd person(28% commission)	2	509.76	1,019.52
09/11/2013		VSG3-3rd person	1	200.00	
	EXTRABONUS	Extra 2% Commission	-2	14.16	-28.32
09/11/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,191.20

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

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