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

1111010				
Date	Date Invoice #			
08/14/2013	5029			
Terms	Due Date			
COD	08/24/2013			

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

Amount Due	Enclosed
\$795.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/24/2013		TAN XIN SHENG x2 (1RM) #73901			
08/24/2013		S3-1st/2nd person(28% commission)	2	408.96	817.92
	EXTRABONUS	Extra 2% Commission	-2	11.36	-22.72
08/24/2013		CONFIRM BY MIKO			
The series are series	on abassina Calda	en Int'l Travel Inc.!		Total	\$795.2

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

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