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 #			
08/19/2013	5218			
Terms	Due Date			
COD	08/21/2013			

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

Amount Due	Enclosed
\$995.20	

Please detach top portion and return with your payment.

Tour Date Tour Code	Activity	Quantity	Rate	Amount
08/21/2013	WEI WEN x3 (1RM) # 74170			
08/21/2013 S3D28	S3-1st/2nd person(28% commission)	2	408.96	817.92
08/21/2013 S3TP	S3-3rd person	1	200.00	200.00
08/21/2013 EXTRABONUS		-2	11.36	-22.72
08/21/2013	CONFIRM BY MIKO			
Thank you for choosing Gold	I Tree!! Tree		Total	\$995.2

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

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