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

Date	Invoice No.		
10/03/2013	6774		
Terms	Due Date		
COD	12/24/2013		

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

Amount Due	Enclosed
\$1,321.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/24/2013		ZHANG KEXIN X 4(1RM) #76826			
12/24/2013	SB2D28	SB2-1st/2nd person(28% commission)	2	466.56	933.12
12/24/2013	SB2TP	SB2-3rd person	1	115.00	115.00
12/24/2013	SB2Q28	SB2-4th person(28% commission)	1	308.16	308.16
12/24/2013	EXTRABONUS	Extra 2% Commission	-2	12.96	-25.92
12/24/2013	EXTRABONUS	Extra 2% Commission	-1	8.56	-8.56
12/24/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,321.80

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

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