



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

(626)602-2755
<http://www.tyus.com>

Golden Int'l Travel Inc.

Invoice

Date	Invoice #
07/06/2013	2856
Terms	Due Date
COD	07/27/2013

Bill To

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

Amount Due	Enclosed
\$1,262.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/27/2013		CHEN EN MEI x4 (1RM) # 70936			
07/27/2013	YSGD28	YSG-1st/2nd person(28% commission)	2	502.56	1,005.12
07/27/2013	YSGTP	YSG-3rd person	1	0.00	0.00
07/27/2013	YSGQ28	YSG-4th person(28% commission)	1	293.76	293.76
07/27/2013	EXTRABONUS	Extra 2% Commission	-2	13.96	-27.92
07/27/2013	EXTRABONUS	Extra 2% Commission	-1	8.16	-8.16
07/27/2013		BUS A 41--44			
07/27/2013		PICK : 7:15AM HOWARD JOHNSON HOTEL			
07/27/2013		CONFIRM BY : MIKO			
				Total	\$1,262.80

Thank you for choosing Golden Int'l Travel Inc.!

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

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