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.			
09/07/2013	5975			
Terms	Due Date			
COD	09/14/2013			

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

Amount Due	Enclosed
\$807.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/14/2013		Kong Yingyun x4(1RM) #75473			
09/14/2013	YS5D28	YS5-1st/2nd person(28% commission)	2	315.36	630.72
09/14/2013	YS5TP	YS5-3rd person	1	0.00	0.00
09/14/2013	YS5Q28	YS5-4th person(28% commission)	1	200.16	200.16
		Extra 2% Commission-1st/2nd person	-2	8.76	-17.52
	EXTRABONUS	Extra 2% Commission-4th person	-1	5.56	-5.56
09/14/2013		B/ 2932			
09/14/2013		6:45am Union Station			
09/14/2013		Confirmed by: Miko / Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$807.80

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

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