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

Date	Invoice No.		
08/29/2013	5665		
Terms	Due Date		
COD	10/05/2013		

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

Amount Due	Enclosed		
\$389.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/05/2013		PENG KUEI YAO x2 (1RM) #74655			
10/05/2013		B1-1st/2nd person(28% commission)	2	200.16	
	EXTRABONUS	Extra 2% Commission	-2	5.56	-11.12
10/05/2013		CONFIRM BY MIKO			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$389.

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

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