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.		
08/20/2013	5329		
Terms	Due Date		
COD	09/04/2013		

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

Amount Due	Enclosed
\$792.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/04/2013		LIU KANGYAN X4(1RM) #74260			
09/04/2013	SG1D28	SG1-1st/2nd person(28% commission)	2	308.16	616.32
09/04/2013	SG1TP	SG1-3rd person	1	20.00	20.00
09/04/2013	SG1Q28	SG1-4th person(28% commission)	1	178.56	178.56
09/04/2013	EXTRABONUS	Extra 2% Commission	-2	8.56	-17.12
09/04/2013	EXTRABONUS	Extra 2% Commission	-1	4.96	-4.96
09/04/2013		ORDER BY 74260			
09/04/2013		CONFIRM BY DERRICK			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$792.80

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

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