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	te Invoice No.		
09/01/2013	5740		
Terms	Due Date		
COD	09/26/2013		

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

Amount Due	Enclosed
\$571.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/26/2013		GENG CHENG XIANG x3 (1RM) # 75040			
09/26/2013		YS4-1st/2nd person(28% commission)	2	293.76	587.52
09/26/2013		YS4-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	8.16	-16.32
09/26/2013		BUS A 41-43			
09/26/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$571.20

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

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