



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

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

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
08/30/2013	5702
Terms	Due Date
COD	09/25/2013

Bill To

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

Amount Due	Enclosed
\$891.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/25/2013		ZHU JIE x4 (1RM)# 74900			
09/25/2013	YS7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
09/25/2013	YS7TP	YS7-3rd person	1	0.00	0.00
09/25/2013	YS7Q28	YS7-4th person(28% commission)	1	214.56	214.56
09/25/2013	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
09/25/2013	EXTRABONUS	Extra 2% Commission	-1	5.96	-5.96
09/25/2013		BUS A 33-36			
09/25/2013		CONFIRM BY MIKO			
				Total	\$891.80

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

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

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