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 #
07/19/2013	3620
Terms	Due Date
COD	07/31/2013

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 Amountable 07/31/2013 DONG HU x4 (1RM)# 72199 2 351.36 07/31/2013 MB7D28 MB7-1st/2nd person(28% commission) 2 351.36 07/31/2013 MB7TP MB7-3rd person 1 0.00 07/31/2013 MB7Q28 MB7-4th person(28% commission) 1 214.56 07/31/2013 EXTRABONUS Extra 2% Commission -2 9.76 07/31/2013 EXTRABONUS Extra 2% Commission -1 5.96 07/31/2013 BUS A 53-56 PICK: 7:00AM BEST WESTERN RH 7.00AM BEST WESTERN RH CONFIRM BY MIKO	702.72 0.00 214.56 -19.52 -5.96
07/31/2013 MB7D28 MB7-1st/2nd person(28% commission) 2 351.36 07/31/2013 MB7TP MB7-3rd person 1 0.00 07/31/2013 MB7Q28 MB7-4th person(28% commission) 1 214.56 07/31/2013 EXTRABONUS Extra 2% Commission -2 9.76 07/31/2013 EXTRABONUS Extra 2% Commission -1 5.96 07/31/2013 BUS A 53-56 PICK: 7:00AM BEST WESTERN RH -1 5.96	0.00 214.56 -19.52
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CONFIRM BY MIKO	
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Thank you for choosing Golden Int'l Travel Inc.!	\$891.80

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186