



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

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

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
09/03/2013	5809
Terms	Due Date
COD	10/03/2013

Bill To

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

Amount Due	Enclosed
\$2,122.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/03/2013		PENG LINA x4 (2RM) # 74639			
10/03/2013	FSG3D28	FSG3-1st/2nd person(28% commission)	4	545.76	2,183.04
10/03/2013	EXTRABONUS	Extra 2% Commission	-4	15.16	-60.64
10/03/2013		CONFIRM BY MIKO			
				Total	\$2,122.40

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