Golden Int'l Travel Inc.

Invoice



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

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

Date	Invoice No.		
09/11/2013	6104		
Terms	Due Date		
COD	10/02/2013		

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
10/02/2013	1001 0000	Hao Yu x4(1RM) #75700	Quantity	rate	Amount
10/02/2013	V\$7D28	YS7-1st/2nd person(28% commission)	2	351.36	702.72
10/02/2013		YS7-3rd person	1	0.00	
10/02/2013		YS7-4th person(28% commission)	1	214.56	
		Extra 2% Commission-1st/2nd person	-2	9.76	
		Extra 2% Commission-4th person	-1	5.96	
10/02/2013		A/ 2124			
10/02/2013		6:45am Union Station			
10/02/2013		Confirmed by: Miko / Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		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