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 No.		
09/01/2013	5749		
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
\$1,366.40	

Please detach top portion and return with your payment.

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2/25/2013 YS7D28 YS7-1st/2nd person(28% commission) 4 351.36 1,405.44 1/25/2013 EXTRABONUS Extra 2% Commission -4 9.76 -39.04 1/25/2013 BUS A 37-40 PICK: 6:45AM UNION STATION -4 9.76 -39.04	Tour Date	Tour Code	Activity	Quantity	Rate	Amount
7/25/2013 EXTRABONUS Extra 2% Commission -4 9.76 -39.04 7/25/2013 BUS A 37-40 7/25/2013 PICK : 6:45AM UNION STATION	09/25/2013					
BUS A 37-40 PICK : 6:45AM UNION STATION						
PICK: 6:45AM UNION STATION				-4	9.76	-39.04
723/2013 CONFIRM BT MINO						
	09/23/2013		CONFIRM BY MIKO			
ank you for choosing Golden Int'l Travel Inc.! Total \$1,366.	hank you f	or choosing Golde	 en Int'l Travel Inc !		Total	\$1.266

Thank you for choosing Golden that Travel the..

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

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