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 #		
08/13/2013	5004		
Terms	Due Date		
COD	09/14/2013		

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

Amount Due	Enclosed
\$2,240.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Quantity	Nate	Amount
09/14/2013	VCCD20	ZHENG JI HONG x7 (2RM) # 73313	4	502.56	2.010.24
09/14/2013		YSG-1st/2nd person(28% commission)	4	502.56	
09/14/2013		YSG-3rd person	2	0.00	
09/14/2013		YSG-4th person(28% commission)	1	293.76	
		Extra 2% Commission	-4	13.96	
	EXTRABONUS	Extra 2% Commission	-1	8.16	-8.16
09/14/2013		BUS A 41-47			
09/14/2013 09/14/2013		PICK : 6:30AM PARK INN RADISSON CONFIRM BY MIKO			
09/14/2013		CONTINUED I WIRO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$2,240.00

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