



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

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

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
09/11/2013	6106
Terms	Due Date
COD	09/29/2013

Bill To

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

Amount Due	Enclosed
\$1,243.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/29/2013		Du Kai x2 (1RM) #75698			
09/29/2013	B5D28	B5-1st/2nd person(28% commission)	2	639.36	1,278.72
09/29/2013	EXTRABONUS	Extra 2% Commission	-2	17.76	-35.52
09/29/2013		Confirmed by: Miko / Jen			
				Total	\$1,243.20

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