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.		
10/01/2013	6715		
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		
\$697.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/03/2013		Liu Yi Xue x2(1RM) #76767			
10/03/2013	VG3D28	VG3-1st/2nd person(28% commission)	2	358.56	717.12
10/03/2013	EXTRABONUS	Extra 2% Commission	2 -2	9.96	-19.92
10/03/2013		Confirmed by: Miko / Jen			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$697.2	

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