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.		
09/03/2013	5806		
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
\$795.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/14/2013		LIU DONG WEI x 2 (1RM) # 75003	,		
09/14/2013	S3D28	S3-1st/2nd person(28% commission)	2	408.96	817.92
09/14/2013	EXTRABONUS	Extra 2% Commission	2 -2	11.36	-22.72
09/14/2013		CONFIRM BY MIKO			
	or choosing Golde	en Int'l Travel Inc.!		Total	\$795.20

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

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