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 #		
07/06/2013	2865		
Terms	Due Date		
COD	07/20/2013		

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

Amount Due	Enclosed
\$1,954.40	

Please detach top portion and return with your payment.

Tour Date Tour Code Activity Quantity Rate Amount						
07/20/2013 YSGD28 YSG-1st/2nd person(28% commission) 4 502.56 2,010.24 07/20/2013 YSGTP YSG-3rd person 1 0.00 0.00 07/20/2013 EXTRABONUS Extra 2% Commission -4 13.96 -55.84 07/20/2013 PICK: 6:45AM UNION STATION BUS A 24-28 CONFIRM BY : MIKO -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -50.84 -60.84 -60.84 -60.84 -60.84 -60.84 -60.84 -60.84 -60.84 -60.84 -60.84 -60.84 -60.84 -60.84 -60.84 -60.84 -60.84 -60.84 -60.84 -60.84 -60.84 -60.84<	Tour Date	Tour Code	Activity	Quantity	Rate	Amount
07/20/2013 EXTRABONUS Extra 2% Commission 1 0.00 0.00 07/20/2013 EXTRABONUS Extra 2% Commission -4 13.96 -55.84 07/20/2013 BUS A 24-28 CONFIRM BY : MIKO	07/20/2013		JIA JUN LAN x5 (2RM) #71055			
07/20/2013 EXTRABONUS EXTRABONUS EXTRABONUS 07/20/2013 EXTRABONUS EXTRABONUS FICK: 6:45AM UNION STATION BUS A 24-28 CONFIRM BY : MIKO	07/20/2013	YSGD28	YSG-1st/2nd person(28% commission)	4	502.56	2,010.24
07/20/2013 07/20/2013 07/20/2013 07/20/2013 07/20/2013 07/20/2013 07/20/2013 07/20/2013 07/20/2013 07/20/2013 07/20/2013 07/20/2013 07/20/2013 07/20/2013 07/20/2013	07/20/2013	YSGTP	YSG-3rd person	1	0.00	0.00
07/20/2013 07/20/2013 BUS A 24-28 CONFIRM BY : MIKO	07/20/2013	EXTRABONUS	Extra 2% Commission	-4	13.96	-55.84
07/20/2013 CONFIRM BY : MIKO	07/20/2013		PICK : 6:45AM UNION STATION			
	1					
Thank you for choosing Golden Int'l Travel Inc.!	07/20/2013		CONFIRM BY : MIKO			
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10 a 51.9.34.40	Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1,954.40	

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186