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.		
09/09/2013	6010		
Terms	Due Date		
COD	09/15/2013		

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

Amount Due	Enclosed
\$1,752.80	

Please detach top portion and return with your payment.

Tour Doto	Tour Code	A ativity (Quantity	Doto	Amount
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/15/2013	an an an	Li JiahIh x4(1RM) #74578		7 00.05	4.455.00
09/15/2013		SB3-1st/2nd person(28% commission)	2	588.96	· · · · · · · · · · · · · · · · · · ·
09/15/2013		SB3-3rd person	1	210.00	
09/15/2013		SB3-4th person(28% commission)	1	408.96	
		Extra 2% Commission-1st/2nd person	-2	16.36	
	EXTRABONUS	Extra 2% Commission-4th person	-1	11.36	-11.36
09/15/2013		Confirmed by: Miko / Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,752.80

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