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.		
09/12/2013	6144		
Terms	Due Date		
COD	10/04/2013		

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

Amount Due	Enclosed
\$439.80	

Please detach top portion and return with your payment.

10/04/2013 HU XUEYAN X 4(1RM)#75792 2 171.36 342.72 10/04/2013 S1D28 S1-1st/2nd person(28% commission) 2 171.36 342.72 10/04/2013 S1Q28 S1-3rd person 1 10.00 10.00 10/04/2013 S1Q28 S1-4th person(28% commission) 1 99.36 99.36 10/04/2013 EXTRABONUS Extra 2% Commission -2 4.76 9.52 10/04/2013 EXTRABONUS	Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/04/2013 S1D28 S1-1st/2nd person(28% commission) 2 171.36 342.72 10/04/2013 S1TP S1-3rd person 1 10.00 10.00 10/04/2013 S1Q28 S1-4th person(28% commission) 1 99.36 99.36 10/04/2013 EXTRABONUS Extra 2% Commission -2 4.76 -9.52 10/04/2013 EXTRABONUS Extra 2% Commission -1 2.76 10/04/2013 CONFIRM BY: MIKO / MILLEY -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76 10/04/2013 -1 2.76		Tour Code	-	Quantity	Nate	Amount
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10/04/2013 EXTRABONUS Extra 2% Commission -1 2.76 -2.76 10/04/2013 -1 2.76 -2.76						
10/04/2013 CONFIRM BY: MIKO / MILLEY						
		EXTRABONUS		-1	2.76	-2.76
	10/04/2013		CONFIRM BY: MIKO / MILLEY			
Thenk you for shoosing Calden Intil Travel Inc.						
Thouls you for abooing Colder Intil Travel Inc.						
Thank you for abooring Colden Intil Travel Inc.						
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Thenk you for the spins Colden Intil Travel Inc.						
Thoult you for shooting Colden Intil Trevel Inc. 1						
Thenk you for cheering Colden Int'll Travel Inc. 1						
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THANK VOILTOF CHOOSING CHOICEN THE ETTAVELING!	Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$439.80

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

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