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.		
09/10/2013	6083		
Terms	Due Date		
COD	10/02/2013		

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

Amount Due	Enclosed		
\$411.80			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Quantity	Itale	Amount
10/02/2013	C1D20	YIN GE X 4(1RM)#75627	2	150.00	212.02
10/02/2013		G1-1st/2nd person(28% commission)	2	156.96	
10/02/2013 10/02/2013		G1-3rd person	1	10.00 99.36	
		G1-4th person(28% commission) Extra 2% Commission	1 -2		
		Extra 2% Commission	-2	4.36 2.76	
		CONFIRM BY: MIKO / MILLEY	-1	2.70	-2.70
10/02/2013		CONFIRM BY: MIKO / MILLEY			
Thank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$411.80

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