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.			
09/05/2013	5900			
Terms	Due Date			
COD	09/13/2013			

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

Amount Due	Enclosed		
\$333.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/13/2013		CUI HAI JU x2 (1RM) # 75281			
09/13/2013		S1-1st/2nd person(28% commission)	2	171.36	
	EXTRABONUS	Extra 2% Commission	-2	4.76	-9.52
09/13/2013		CONFIRM BY MIKO			
The seals assess f	on abassina Calda	en Int'l Travel Inc.!		Total	\$333.20

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

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