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	6140		
Terms	Due Date		
COD	09/18/2013		

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
09/18/2013		REN JINXIA X 2(1RM)#75748			
09/18/2013		S1-1st/2nd person(28% commission)	2	171.36	342.72
	EXTRABONUS	Extra 2% Commission	-2	4.76	-9.52
09/18/2013		CONFIRM BY:MIKO/MILLEY			
Thank you f	or choosing Golde	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