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 #		
08/16/2013	5139		
Terms	Due Date		
COD	08/18/2013		

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

Amount Due	Enclosed
\$1,089.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
08/18/2013		CUI WEN JING x2 (1RM) # 73986			
08/18/2013		VG5-1st/2nd person(28% commission)	2	560.16	
	EXTRABONUS	Extra 2% Commission	-2	15.56	-31.12
08/18/2013		CONFIRM BY MIKO			
 Thank you fe	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,089.20

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

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