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 #		
07/22/2013	3738		
Terms	Due Date		
COD	09/26/2013		

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

Amount Du	e E	Enclosed
\$85	5.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/26/2013		BANH MAY x4 (1RM) #72311			
09/26/2013	YS6D28	YS6-1st/2nd person(28% commission)	2	336.96	673.92
09/26/2013	YS6TP	YS6-3rd person	1	0.00	0.00
09/26/2013	YS6Q28	YS6-4th person(28% commission)	1	207.36	207.36
09/26/2013	EXTRABONUS	Extra 2% Commission	-2	9.36	-18.72
09/26/2013	EXTRABONUS	Extra 2% Commission	-1	5.76	-5.76
09/26/2013		BUS A 13-16			
09/26/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$856.80

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

Accounting Department: (Tel) 626-602-2755 (Fax) 626-582-8186