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	Date Invoice No.			
10/07/2013	6844			
Terms	Due Date			
COD	10/16/2013			

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

Amount Due	Enclosed
\$315.2	20

Please detach top portion and return with your payment.

Tour Data	Taur Cada	A additional to	Ou and the	Doto	A ma a cont
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/16/2013		WANG YANYAN X 3(1RM) #77032			
10/16/2013		G1-1st/2nd person(28% commission)	2	156.96	
10/16/2013		G1-3rd person	1	10.00	
	EXTRABONUS	Extra 2% Commission	-2	4.36	-8.72
10/16/2013		CONFIRM BY: MIKO / MILLEY			
——————————————————————————————————————	or choosing Golde	en Int'l Travel Inc.!		Total	\$315.20

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