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 #		
08/08/2013	4748		
Terms	Due Date		
COD	08/21/2013		

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

Amount Due	Enclosed
\$856.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Quantity	Rate	Amount
	Tour Code	Activity	Quantity	Rate	Amount
08/21/2013		WANG XING GUO x4 (1RM) # 73185	_		
08/21/2013		S2-1st/2nd person(28% commission)	2	286.56	
08/21/2013		S2-3rd person	1	105.00	
08/21/2013		S2-4th person(28% commission)	1	200.16	
		Extra 2% Commission	-2	7.96	
	EXTRABONUS	Extra 2% Commission	-1	5.56	-5.56
08/21/2013		CONFIRM BY MIKO			
TD1 1 4		T diff. 17			
Thank you for choosing Golden 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