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	6142		
Terms	Due Date		
COD	09/28/2013		

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

Amount Due	Enclosed
\$1,324.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/28/2013		WANG YANYI X 3(2RM)#75387-A			
09/28/2013	MB7D28	MB7-1st/2nd person(28% commission)	3	351.36	1,054.08
09/28/2013	MB7SR	MB7-Single Room Fees	1	300.00	300.00
09/28/2013	EXTRABONUS	Extra 2% Commission	-3	9.76	-29.28
09/28/2013		A# 38, 41, 42,			
09/28/2013		P/U: TBA			
09/28/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,324.80

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

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