



Golden Int'l Travel Inc.
11100 VALLEY BLVD Suite #200
EL MONTE, CA 91731

(626)602-2755
<http://www.tyus.com>

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
09/03/2013	5830
Terms	Due Date
COD	09/29/2013

Bill To

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

Amount Due	Enclosed
\$571.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/29/2013		GUO LAN QI x2 (1RM) # 74639			
09/29/2013	YS4D28	YS4-1st/2nd person(28% commission)	2	293.76	587.52
09/29/2013	EXTRABONUS	Extra 2% Commission	-2	8.16	-16.32
09/29/2013		BUS B 21 22			
09/29/2013		CONFIRM BY MIKO			
				Total	\$571.20

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