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.			
09/22/2013	6420			
Terms	Due Date			
COD	10/19/2013			

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

Amount Due	Enclosed
\$619.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/19/2013		LAM WAI KUENG X 3(1RM) #76337			
10/19/2013		SG1-1st/2nd person(28% commission)	2	308.16	616.32
10/19/2013	SG1TP	SG1-3rd person	1	20.00	20.00
10/19/2013	EXTRABONUS	Extra 2% Commission	-2	8.56	-17.12
10/19/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	For choosing Golde	en Int'l Travel Inc.!		Total	\$619.20

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