



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

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

GOLDEN INT'L TRAVEL

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
10/11/2013	6981
Terms	Due Date
COD	10/29/2013

Bill To

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

Amount Due	Enclosed
\$1,519.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/29/2013		JI BURONG X 7(2RM) -- #77223			
10/29/2013	S2D28	S2-1st/2nd person(28% commission)	4	286.56	1,146.24
10/29/2013	S2TP	S2-3rd person	2	105.00	210.00
10/29/2013	S2Q28	S2-4th person(28% commission)	1	200.16	200.16
10/29/2013	EXTRABONUS	Extra 2% Commission	-4	7.96	-31.84
10/29/2013	EXTRABONUS	Extra 2% Commission	-1	5.56	-5.56
10/29/2013		CONFIRM BY: MIKO / MILLEY			
				Total	\$1,519.00

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