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 #			
08/21/2013	5338			
Terms	Due Date			
COD	09/21/2013			

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

Amount Due	Enclosed
\$891.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Ougntitu	Rate	Amount
	Tour Code	Activity	Quantity	Rate	Amount
09/21/2013		LI JU PING x4 (1RM) # 74275			
09/21/2013		YS7-1st/2nd person(28% commission)	2	351.36	
09/21/2013		YS7-3rd person	1	0.00	0.00
09/21/2013		YS7-4th person(28% commission)	1	214.56	
		Extra 2% Commission	-2	9.76	
	EXTRABONUS	Extra 2% Commission	-1	5.96	-5.96
09/21/2013		BUS A 7 8 17 18			
09/21/2013		PICK: 7:00AM MARKLAND HOTEL BW			
09/21/2013		CONFIRM BY MIKO			
Tri 1		In the Translation I			
i nank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$891.80

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

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