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 No.		
09/04/2013	5856		
Terms	Due Date		
COD	09/25/2013		

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

Amount Due	Enclosed
\$781.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/25/2013		YU MICHELLE X3 (1RM) # 75277			
09/25/2013		MB8-1st/2nd person(28% commission)	2	401.76	
09/25/2013		MB8-3rd person	1	0.00	
	EXTRABONUS	Extra 2% Commission	-2	11.16	-22.32
09/25/2013		BUS A 29-31			
09/25/2013		PICK : 8:15AM ARCADIA MALL			
09/25/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$781.20

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

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