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

1117010			
Date	Invoice No.		
11/26/2013	8314		
Terms	Due Date		
COD	12/31/2013		

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

Amount Due	Enclosed
\$1,271.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/31/2013		DONG WENBO X 3(1RM) #79490			
12/31/2013	SG3D28	SG3-1st/2nd person(28% commission)	2	545.76	1,091.52
12/31/2013		SG3-3rd person	1	210.00	210.00
12/31/2013	EXTRABONUS	Extra 2% Commission	-2	15.16	-30.32
12/31/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,271.20

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

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