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.		
11/01/2013	7529		
Terms	Due Date		
COD	11/22/2013		

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

Amount Due	Enclosed
\$1,062.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/22/2013		YANG JINGLEI X 3(1RM) #78335			
11/22/2013	G3D28	G3-1st/2nd person(28% commission)	2	394.56	789.12
11/22/2013	G3TP	G3-3rd person	1	200.00	200.00
11/22/2013	EXTRABONUS	Extra 2% Commission	-2	10.96	-21.92
11/27/2013	CLAXTP	Comfort Inn LAX-Triple Occupancy	1	95.00	95.00
11/27/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,062.20

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

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