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.
12/09/2013	8724
Terms	Due Date
COD	12/22/2013

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

Amount Due	Enclosed
\$1,126.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/22/2013		TANG YAN X 2(1RM) #80049 / 80049-H			
12/22/2013		SG3-1st/2nd person(28% commission)	2 -2	545.76	,
		Extra 2% Commission		15.16	
12/30/2013	RID	Ramada Inn Commerce-Double	1	65.00	65.00
		OccupancyCFM#975919 (#80049-H)			
12/30/2013		CONFIRM BY: MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,126.20

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