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.		
12/04/2013	8544		
Terms	Due Date		
COD	12/21/2013		

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

Amount Due	Enclosed
\$539.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/21/2013		CHEN SHAOYA X 1(1RM) #79942			
12/21/2013		SG1-1st/2nd person(28% commission)	1	308.16	308.16
12/21/2013		SG1-Single Room Fees	1	240.00	
		Extra 2% Commission	-1	8.56	-8.56
12/21/2013		CONFIRM BY: MILLEY / MIKO			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$539.6

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

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