## 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.		
11/11/2013	7744		
Terms	Due Date		
COD	12/24/2013		

## Bill To UI0448

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

Amount Due	Enclosed
\$792.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/24/2013		ZENG QIBIN X 4(1RM) #78777			
12/24/2013	SG1D28	SG1-1st/2nd person(28% commission)	2	308.16	616.32
12/24/2013		SG1-3rd person	1	20.00	20.00
12/24/2013		SG1-4th person(28% commission)	1	178.56	
		Extra 2% Commission	-2	8.56	
	EXTRABONUS	Extra 2% Commission	-1	4.96	-4.96
12/24/2013		CONFIRM BY: MIKO / MILLEY			
		T. III T. I. I.			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$792.80	

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

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