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.		
10/08/2013	6904		
Terms	Due Date		
COD	12/21/2013		

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

A	mount Due	Enclosed
	\$3,074.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/21/2013		LI LIN X 4(2RM) #77077			
12/21/2013		SB5-1st/2nd person(28% commission)	4	790.56	
	EXTRABONUS	Extra 2% Commission	-4	21.96	-87.84
12/21/2013		CONFIRM BY: MIKO / MILLEY			
		- Judi Torris I Inc. I			.
Γhank you for choosing Golden Int'l Travel Inc.!			Total	\$3,074.4	

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

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