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.			
12/16/2013	8996			
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		
\$1,383.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/22/2013		LI QUANYI X 2(1RM) #80278			
12/22/2013		SB4-1st/2nd person(28% commission)	2 -2	711.36	1,422.72
	EXTRABONUS	Extra 2% Commission	-2	19.76	-39.52
12/22/2013		CONFIRM BY: MILLEY			
 Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,383.20

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

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