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

	11140100		
Date	Invoice No.		
11/04/2013	7573		
Terms	Due Date		
COD	12/14/2013		

Bill To UI0448

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

Amount Due	Enclosed
\$3,874.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/14/2013		GAO SHUO X 6(2RM) #78361			
12/14/2013	SB5D28	SB5-1st/2nd person(28% commission)	4	790.56	3,162.24
12/14/2013		SB5-3rd person	2	400.00	
	EXTRABONUS	Extra 2% Commission	-4	21.96	-87.84
12/14/2013		CONFIRM BY: MIKO / MILLEY			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$3,874.40	

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

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