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.		
11/25/2013	8239		
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
\$703.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/21/2013		SHEN MIN X 3(1RM) #79075			
12/21/2013	SB1D28	SB1-1st/2nd person(28% commission)	2	351.36	702.72
12/21/2013		SB1-3rd person	1	20.00	20.00
		Extra 2% Commission	-2	9.76	-19.52
12/21/2013		CONFIRM BY: MIKO / MILLEY			
		T (1177) 1 T 1		_	
nank you t	or choosing Golde	en Int'l Travel Inc.!		Total	\$703.20

Thank you for choosing Golden that Travel the.:

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

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