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.			
12/09/2013	8725			
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
\$767.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/24/2013		ZHANG BO X 2(1RM) #80157			
12/24/2013		G3-1st/2nd person(28% commission)	2 -2	394.56	
		Extra 2% Commission	-2	10.96	-21.92
12/24/2013		CONFIRM BY: MILLEY			
Γhank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$767.20

Thank you for choosing Golden Int'l Travel Inc.!

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

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