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.		
12/05/2013	8569		
Terms	Due Date		
COD	01/27/2014		

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

Amount Due	Enclosed
\$1,637.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/27/2014		Kong Xinghua x2(1RM) #79597			
01/27/2014		S5-1st/2nd person(28% commission)	2	610.56	1,221.12
		Extra 2% Commission	2 -2	16.96	
01/27/2014		Hilton Hotel-Upgrade	5	90.00	450.00
01/27/2014		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,637.20

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

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