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	e Invoice No.			
11/19/2013	8061			
Terms	Due Date			
COD	12/15/2013			

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

Amount Due	Enclosed
\$660.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A otivity	Quantity	Rate	Amount
	Tour Code	Activity	Quantity	Rate	Amount
12/15/2013	****	CHEN XI X 1(1RM) #79229			
12/15/2013		VG4-1st/2nd person(28% commission)	1	473.76	
12/15/2013		VG4-Single Room Fees	1	200.00	
	EXTRABONUS	Extra 2% Commission	-1	13.16	-13.16
12/15/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$660.60

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