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.		
12/02/2013	8465		
Terms	Due Date		
COD	12/25/2013		

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

Amount Due	Enclosed
\$938.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/25/2013		Duan Shenglan x3(1RM) #79644			
12/25/2013	SG2D28	SG2-1st/2nd person(28% commission)	2	423.36	846.72
12/25/2013		SG2-3rd person	1	115.00	115.00
		Extra 2% Commission	-2	11.76	-23.52
12/25/2013		Confirmed by: Jen			
hank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$938.

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