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.
11/19/2013	8060
Terms	Due Date
COD	01/14/2014

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

Amount Due	Enclosed		
\$691.60			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/14/2014		SUN HONGWEN X 1(1RM) #79227			
01/14/2014		SG2-1st/2nd person(28% commission)	1	423.36	423.36
01/14/2014		SG2-Single Room Fees	1	280.00	
		Extra 2% Commission	-1	11.76	-11.76
01/14/2014		CONFIRM BY: MIKO / MILLEY			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$691.60	

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

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