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

	11110100			
Date	e Invoice No.			
12/20/2013	9221			
Terms	Due Date			
COD	01/19/2014			

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

Amount Due	Enclosed
\$1,285.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/19/2014		WANG XIAOLEI X 2(1RM) #80861			
01/19/2014		SG4-1st/2nd person(28% commission)	2	660.96	1,321.92
	EXTRABONUS	Extra 2% Commission	2 -2	18.36	
01/19/2014		CONFIRM BY: MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,285.20

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

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