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	8441		
Terms	Due Date		
COD	12/31/2013		

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

Amount Due	Enclosed
\$1,022.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/31/2013		Yu Huanran x3(1RM) #79761			
12/31/2013	SB2D28	SB2-1st/2nd person(28% commission)	2	466.56	933.12
12/31/2013		SB2-3rd person	1	115.00	115.00
12/31/2013	EXTRABONUS	Extra 2% Commission	-2	12.96	-25.92
12/31/2013		Confirmed by: Miko / Jen			
Thank you f	For choosing Golde	en Int'l Travel Inc.!		Total	\$1,022.20

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

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