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.		
12/10/2013	8752		
Terms	Due Date		
COD	12/23/2013		

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 Data	Tour Code	A ativity	Quantity	Doto	Amount
Tour Date		Activity	Quantity	Rate	Amount
12/23/2013		ZHANG YINGYING X 3(1RM) #80151			
12/23/2013		SG2-1st/2nd person(28% commission)	2	423.36	
12/23/2013		SG2-3rd person	1	115.00	
		Extra 2% Commission	-2	11.76	-23.52
12/23/2013		CONFIRM BY: MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$938.20

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