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.			
12/09/2013	8720			
Terms	Due Date			
COD	12/20/2013			

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

Amount Due	Enclosed
\$1,853.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/20/2013		ZOU TONG X 3(1RM) #80206			
12/20/2013	SG5D28	SG5-1st/2nd person(28% commission)	2	747.36	1,494.72
12/20/2013		SG5-3rd person	1	400.00	400.00
12/20/2013	EXTRABONUS	Extra 2% Commission	-2	20.76	-41.52
12/20/2013		CONFIRM BY: MILLEY			
hank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$1,853.

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

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