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.			
11/15/2013	7923			
Terms	Due Date			
COD	12/10/2013			

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

Amount Due	Enclosed
\$823.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/10/2013		CHEN QI X 2(1RM)#79067			
12/10/2013		SG2-1st/2nd person(28% commission)	2	423.36	
		Extra 2% Commission	-2	11.76	-23.52
12/10/2013		CONFIRM BY: MIKO / MILLEY			
	 	In the Translation I			*
Γhank you for choosing Golden Int'l Travel Inc.!			Total	\$823.	

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

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