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.		
10/07/2013	6848		
Terms	Due Date		
COD	12/15/2013		

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

Amount Due	Enclosed
\$2,310.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Quantity	Kale	Amount
12/15/2013	11005000	JIANG LUYAO X 4(1RM) #77018		711.05	1 400 50
12/15/2013		VSG5-1st/2nd person(28% commission)	2	711.36	-
12/15/2013		VSG5-3rd person	1	390.00	
12/15/2013		VSG5-4th person(28% commission)	1	552.96	
		Extra 2% Commission	-2	19.76	
	EXTRABONUS	Extra 2% Commission	-1	15.36	-15.36
12/15/2013		CONFIRM BY: MIKO / MILLEY			
The seals are	in abassina Cald				40.513.33
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$2,310.80	

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

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