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

	11140100		
Date	Invoice No.		
11/28/2013	8381		
Terms	Due Date		
COD	12/11/2013		

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

Amount Due	Enclosed
\$1,386.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/11/2013		ZHANG LIFEN X 5(2RM) #79462			
12/11/2013	SB1D28	SB1-1st/2nd person(28% commission)	4	351.36	1,405.44
12/11/2013		SB1-3rd person	1	20.00	
		Extra 2% Commission	-4	9.76	-39.04
12/11/2013		CONFIRM BY: MIKO / MILLEY			
hank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$1,386.

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

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