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.		
01/14/2014	9463		
Terms	Due Date		
COD	01/14/2014		

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

Amount Due	Enclosed
\$1,163.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/14/2014		SUN YUANYUAN X 5(2RM) #81345			
01/14/2014	G2D28	G2-1st/2nd person(28% commission)	4	272.16	1,088.64
01/14/2014		G2-3rd person	1	105.00	105.00
		Extra 2% Commission	-4	7.56	-30.24
01/14/2014		CONFIRM BY: MILLEY			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,163.4

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

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