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.		
11/27/2013	8367		
Terms	Due Date		
COD	01/27/2014		

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

Amount Due	Enclosed
\$2,277.40	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/27/2014		HUANGFU SHIHUI X 5(2RM) #79032			
01/27/2014		G4-1st/2nd person(28% commission)	4	509.76	
01/27/2014		G4-3rd person	1	295.00	
	EXTRABONUS	Extra 2% Commission	-4	14.16	-56.64
01/27/2014		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$2.277.40

Thank you for choosing Golden Int'l Travel Inc.!

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

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