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.		
12/13/2013	8878		
Terms	Due Date		
COD	12/15/2013		

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

Amount Due	e Enclosed	
\$1,191	.20	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
12/15/2013		Shi Xinyu x3(1RM) #80524			
12/15/2013		VSG3-1st/2nd person(28% commission)	2	509.76	
12/15/2013		VSG3-3rd person	1	200.00	
	EXTRABONUS	Extra 2% Commission	-2	14.16	-28.32
12/15/2013		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,191,20

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