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.		
03/12/2014	9444		
Terms	Due Date		
COD	03/12/2014		

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

Amount Due	Enclosed
\$411.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Quantity	Rate	Amount
		Activity	Quantity	Rate	Amount
03/12/2014		Zhou Yuquan x4(1RM) #81239			
03/12/2014		G1-1st/2nd person(28% commission)	2	156.96	
03/12/2014		G1-3rd person	1	10.00	
03/12/2014		G1-4th person(28% commission)	1	99.36	
		Extra 2% Commission-1st/2nd person	-2	4.66	
	EXTRABONUS	Extra 2% Commission-4th person	-1	2.76	-2.76
03/12/2014		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$411.20

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