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.		
11/21/2013	8145		
Terms	Due Date		
COD	12/25/2013		

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

Amount Due	Enclosed
\$4,639.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Quantity	Nate	Amount
12/25/2013	CADO	GAO YIFAN X 11(3RM) #79278		500.76	2.050.56
12/25/2013		G4-1st/2nd person(28% commission)	6	509.76	
12/25/2013		G4-3rd person	3	295.00	
12/25/2013		G4-4th person(28% commission)	2	401.76	
		Extra 2% Commission	-6	14.16	
	EXTRABONUS	Extra 2% Commission	-2	11.16	-22.32
12/25/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$4,639.80

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

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