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.		
12/04/2013	8542		
Terms	Due Date		
COD	12/10/2013		

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

Amount Due	Enclosed
\$1,285.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/10/2013		Luo Shufang x2(1RM) #79870			
12/10/2013		SG4-1st/2nd person(28% commission)	2	660.96	1,321.92
	EXTRABONUS	Extra 2% Commission	-2	18.36	-36.72
12/10/2013		Confirmed by: Jen			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	_	Total	\$1,285.20

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

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