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.		
12/10/2013	8759		
Terms	Due Date		
COD	12/21/2013		

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

Amount Due	Enclosed		
\$389.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/21/2013		Peng Ya x 2(1Room) #80144			
12/21/2013		B1-1st/2nd person(28% commission)	2 -2	200.16	
		Extra 2% Commission	-2	5.56	-11.12
12/21/2013		Confirm By Miko / Xin			
Γhank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$389.2

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

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