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.	
12/23/2013	9322	
Terms	Due Date	
COD	02/03/2014	

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

Amount Due	Enclosed
\$1,876.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/03/2014		Jiang Qimin x6(2RM) #81032			
02/03/2014	SG2D28	SG2-1st/2nd person(28% commission)	4	423.36	1,693.44
02/03/2014		SG2-3rd person	2	115.00	230.00
02/03/2014	EXTRABONUS	Extra 2% Commission	-4	11.76	-47.04
02/03/2014		Confirmed by: Jen			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1.876.40	

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

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