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.		
12/16/2013	8975		
Terms	Due Date		
COD	12/20/2013		

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

Amount Due	Enclosed
\$286.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/20/2013		Liu Xudong x1(1RM) #80721	Quantity	rate	7 tillount
12/20/2013		S1-1st/2nd person(28% commission)	1	171.36	171.36
12/20/2013		S1-Single Room Fees	1	120.00	
		Extra 2% Commission	-1	4.76	
12/20/2013	Extra ibortos	Confirmed by: Jen	1	1.70	1.70
12/20/2015		commise by sen			
DI 1 0		en Int'l Travel Inc.!		Total	\$286.6

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