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.		
10/28/2013	7437		
Terms	Due Date		
COD	11/23/2013		

Bill To	
UI0448	

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

Amour	nt Due	Enclosed
\$	51,238.40	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
11/23/2013		LUO XIAOTING X 6(2RM) #78120			
11/23/2013		SG1-1st/2nd person(28% commission)	4	308.16	
11/23/2013		SG1-3rd person	2	20.00	
		Extra 2% Commission	-4	8.56	-34.24
11/23/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,238.40

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

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