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.		
11/26/2013	8309		
Terms	Due Date		
COD	11/29/2013		

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

Amount Due	Enclosed
\$1,002.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/29/2013		LI HONG X 1(1RM) #79586			
11/29/2013	SG4D28	SG4-1st/2nd person(28% commission)	1	660.96	660.96
11/29/2013		SG4-Single Room Fees	1	360.00	360.00
11/29/2013	EXTRABONUS	Extra 2% Commission	-1	18.36	-18.36
11/29/2013		CONFIRM BY: MIKO / MILLEY			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,002.

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

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