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.
10/08/2013	6902
Terms	Due Date
COD	12/18/2013

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

Amount Due	Enclosed
\$610.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/18/2013		WANG RUI X 4(2RM) #77086			
12/18/2013		G1-1st/2nd person(28% commission)	4	156.96	
		Extra 2% Commission	-4	4.36	-17.44
12/18/2013		CONFIRM BY: MIKO / MILLEY			
	or choosing Golde	en Int'l Travel Inc.!		Total	\$610.4

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