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.		
12/24/2013	9415		
Terms	Due Date		
COD	01/29/2014		

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

Amount Due	Enclosed
\$1,853.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/29/2014		TANG HONGXIA X 3(1RM) #81153			
01/29/2014		SG5-1st/2nd person(28% commission)	2	747.36	1,494.72
01/29/2014		SG5-3rd person	1	400.00	400.00
	EXTRABONUS	Extra 2% Commission	-2	20.76	-41.52
01/29/2014		CONFIRM BY: MILLEY			
	or choosing Golde	en Int'l Travel Inc.!	•	Total	\$1,853.20

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

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