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

	11140100		
Date	Invoice No.		
10/23/2013	7325		
Terms	Due Date		
COD	12/25/2013		

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

Amount Due	Enclosed
\$619.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/25/2013		LI FANG YUE X 3(1RM) #77959			
12/25/2013	SG1D28	SG1-1st/2nd person(28% commission)	2	308.16	616.32
12/25/2013	SG1TP	SG1-3rd person	1	20.00	20.00
12/25/2013	EXTRABONUS	Extra 2% Commission	-2	8.56	-17.12
12/25/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$619.20

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

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