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.		
12/02/2013	8476		
Terms	Due Date		
COD	01/01/2014		

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
01/01/2014		XIE QI X 3(1RM) #79763			
01/01/2014		SG1-1st/2nd person(28% commission)	2	308.16	
01/01/2014		SG1-3rd person	1	20.00	
		Extra 2% Commission	-2	8.56	-17.12
01/01/2014		CONFIRM BY: MILLEY / MIKO			
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