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.		
11/14/2013	7876		
Terms	Due Date		
COD	12/23/2013		

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

Amount Due	Enclosed
\$1,537.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/23/2013		LI HANJING X 2(1RM) #78819			
12/23/2013		SB5-1st/2nd person(28% commission)	2 -2	790.56	1,581.12
	EXTRABONUS	Extra 2% Commission	-2	21.96	-43.92
12/23/2013		CONFIRM BY: MIKO / MILLEY			
	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,537.20

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

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