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.			
11/25/2013	8246			
Terms	Due Date			
COD	01/11/2014			

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

Amount Due	Enclosed
\$1,355.20)

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
01/11/2014		LI ZIJUN X 3(1RM) #79405			
01/11/2014		SB3-1st/2nd person(28% commission)	2	588.96	
01/11/2014		SB3-3rd person	1	210.00	
		Extra 2% Commission	-2	16.36	-32.72
01/11/2014		CONFIRM BY: MIKO / MILLEY			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1,355.20	

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

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