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	ate Invoice No.			
11/29/2013	8406			
Terms	Due Date			
COD	12/24/2013			

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

Amount Due	Enclosed
\$792.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Quantity	Itale	Amount
12/24/2013	CC1D20	ZHANG LU X 4(1RM) #79453	2	200.16	(16.22
12/24/2013		SG1-1st/2nd person(28% commission)	2	308.16	
12/24/2013		SG1-3rd person	1	20.00	
12/24/2013		SG1-4th person(28% commission) Extra 2% Commission	1 -2	178.56	
		Extra 2% Commission	-2	8.56 4.96	
12/24/2013	EATRADONUS	CONFIRM BY: MIKO / MILLEY	-1	4.90	-4.90
12/24/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$792.80

Thank you for choosing Golden Int'l Travel Inc.!

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

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