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	7884		
Terms	Due Date		
COD	12/18/2013		

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

Amount Due	Enclosed
\$1,688.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/18/2013		FAN SONGYI X 3(1RM) #78990			
12/18/2013	SB4D28	SB4-1st/2nd person(28% commission)	2	711.36	1,422.72
12/18/2013		SB4-3rd person	1	305.00	305.00
		Extra 2% Commission	-2	19.76	-39.52
12/18/2013		CONFIRM BY: MIKO / MILLEY			
hank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$1,688.2

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

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