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.		
11/11/2013	7761		
Terms	Due Date		
COD	11/15/2013		

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

Amount Due	Enclosed
\$1,937.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/15/2013		LI HONGPING X 3(1RM) #78850			
11/15/2013	SB5D28	SB5-1st/2nd person(28% commission)	2	790.56	1,581.12
11/15/2013		SB5-3rd person	1	400.00	400.00
11/15/2013	EXTRABONUS	Extra 2% Commission	-2	21.96	-43.92
11/15/2013		CONFIRM BY: MIKO / MILLEY			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,937.2

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

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