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.		
01/17/2014	9609		
Terms	Due Date		
COD	01/17/2014		

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
01/17/2014		HUANG XINYU X 2(1RM) #81567			
01/17/2014		SB5-1st/2nd person(28% commission)	2 -2	790.56	
		Extra 2% Commission	-2	21.96	-43.92
01/17/2014		CONFIRM BY: MILLEY			
Thombs view 4	Con abassina Cald	on Intil Traval Inc. I		T	ф1 727 20
THAIIK YOU I	or choosing Gold	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