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.		
12/03/2013	8492		
Terms	Due Date		
COD	12/20/2013		

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

Amount Due	Enclosed
\$1,590.20	

Please detach top portion and return with your payment.

Taux Data	Tour Codo	A additional to	Ou and it	Doto	A ma a cont
Tour Date		Activity	Quantity	Rate	Amount
12/20/2013		Su Yongning x3(1RM) #79753			
12/20/2013		SG4-1st/2nd person(28% commission)	2	660.96	
12/20/2013		SG4-3rd person	1	305.00	
		Extra 2% Commission	-2	18.36	-36.72
12/20/2013		Confirmed by: #79753			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,590,20

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