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.		
12/20/2013	9228		
Terms	Due Date		
COD	01/31/2014		

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

F	Amount Due	Enclosed
	\$938.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/31/2014		QIN WEINA X 3(1RM) #80893			
01/31/2014		SG2-1st/2nd person(28% commission)	2	423.36	846.72
01/31/2014	SG2TP	SG2-3rd person	1	115.00	115.00
		Extra 2% Commission	-2	11.76	-23.52
01/31/2014		CONFIRM BY: MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$938.20

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

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