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.		
12/17/2013	9056		
Terms	Due Date		
COD	12/28/2013		

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

Amount Due	Enclosed
\$439.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/28/2013		LONG RUI X 4(1RM) #80699	Quantity	rate	Amount
12/28/2013		S1-1st/2nd person(28% commission)	2	171.36	342.72
12/28/2013		S1-3rd person	2 1	10.00	
12/28/2013		S1-4th person(28% commission)	1 1	99.36	
		Extra 2% Commission	-2	4.76	
		Extra 2% Commission	-1	2.76	
12/28/2013		CONFIRM BY: MILLEY	1	2.70	2.70
12/20/2013		CONTINUED 1. WILLEST			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$439.80

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