## 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.			
11/20/2013	8100			
Terms	Due Date			
COD	12/03/2013			

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

Amount Due	Enclosed		
\$904.80			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Quantity	Rate	Amount
12/03/2013	GD 1 D 2 0	RUI XUERONG X 4(1RM) #79310	2	251.26	700 70
12/03/2013		SB1-1st/2nd person(28% commission)	2	351.36	
12/03/2013		SB1-3rd person	1	20.00	
12/03/2013		SB1-4th person(28% commission)	1	207.36	
		Extra 2% Commission	-2	9.76	
	EXTRABONUS	Extra 2% Commission	-1	5.76	-5.76
12/03/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	_	Total	\$904.80

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

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