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.		
11/06/2013	7633		
Terms	Due Date		
COD	11/13/2013		

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

Amount Due	Enclosed
\$1,061.20	

Please detach top portion and return with your payment.

11/13/2013 11/13/2013 SG 11/13/2013 EX		XU BEI X 2(1RM) #78577			
	G3D28	· /			
11/13/2013 EX		SG3-1st/2nd person(28% commission)	2	545.76	
		Extra 2% Commission	-2	15.16	-30.32
11/13/2013	1	CONFIRM BY: MIKO / MILLEY			
Chank you for a	choosing Golds	n Int'l Travel Inc.!		Total	\$1,061.2

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

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