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.		
12/24/2013	9417		
Terms	Due Date		
COD	03/18/2014		

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

Amount Due	Enclosed
\$1,285.	20

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
03/18/2014		LI DING X 2(1RM) #81157			
03/18/2014		SG4-1st/2nd person(28% commission)	2 -2	660.96	1,321.92
	EXTRABONUS	Extra 2% Commission	-2	18.36	-36.72
03/18/2014		CONFIRM BY: MILLEY			
Thank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,285.20

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

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