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.		
10/02/2013	6735		
Terms	Due Date		
COD	11/23/2013		

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

Amount Due	Enclosed
\$1,287.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A otivity	Quantity	Rate	Amount
		Activity	Quantity	Rate	Amount
11/23/2013		HUANG XI X 3(1RM) #76847			24= 25
11/23/2013		S3-1st/2nd person(28% commission)	2	408.96	
11/23/2013		S3-3rd person	1	200.00	
11/23/2013		S3-4th person(28% commission)	1	300.96	
		Extra 2% Commission	-2	11.36	
		Extra 2% Commission	-1	8.36	-8.36
11/23/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$1,287,80

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