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.			
12/02/2013	8472			
Terms	Due Date			
COD	12/05/2013			

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

Amou	ınt Due	Enclosed
	\$499.60	

Please detach top portion and return with your payment.

Tour Date Tour Code	Activity	Quantity	Rate	Amount
12/05/2013	LIU MINLI X 1(1RM) #79807			
12/05/2013 FSG1D28	FSG1-1st/2nd person(28% commission)	1	308.16	308.16
12/05/2013 FSG1SR	FSG1-Single Room Fees	1	200.00	200.00
12/05/2013 EXTRABONUS		-1	8.56	-8.56
12/05/2013	CONFIRM BY: MILLEY FOR MIKO			
	I and the second se	1		

Thank you for choosing Colden that Travel the.:

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

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