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.		
11/18/2013	8018		
Terms	Due Date		
COD	12/18/2013		

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

Amount Due	Enclosed
\$4,759.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/18/2013		TANG NI X 7(3RM) #78501			
12/18/2013	SG5D28	SG5-1st/2nd person(28% commission)	6	747.36	4,484.16
12/18/2013	SG5TP	SG5-3rd person	1	400.00	400.00
12/18/2013	EXTRABONUS	Extra 2% Commission	-6	20.76	-124.56
12/18/2013		CONFIRM BY: MIKO / MILLEY			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$4,759.

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

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