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.		
01/14/2014	9581		
Terms	Due Date		
COD	01/14/2014		

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

Amount Due		Enclosed	
	\$599.20		

Please detach top portion and return with your payment.

Tour Date Tour Code Activity	Quantity	Rate	Amount
01/14/2014 LI MING X 2(1RM) #81447			
01/14/2014 SG1D28 SG1-1st/2nd person(28% commission)	2 -2	308.16	616.32
01/14/2014 EXTRABONUS Extra 2% Commission	-2	8.56	-17.12
01/14/2014 CONFIRM BY: MILLEY			
Thank you for choosing Golden Int'l Travel Inc.!			\$599.20

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

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