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.			
11/27/2013	8354			
Terms	Due Date			
COD	12/17/2013			

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

Amount Due	Enclosed		
\$516.80			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Qualitity	Nate	Amount
12/17/2013	D1D20	LIN JIAJIA X 4(1RM) #79469	2	200.16	400.22
12/17/2013		B1-1st/2nd person(28% commission)	2	200.16	
12/17/2013		B1-3rd person	1	10.00	
12/17/2013		B1-4th person(28% commission)	1	120.96	
		Extra 2% Commission	-2	5.56	
	EXTRABONUS	Extra 2% Commission	-1	3.36	-3.36
12/17/2013		CONFIRM BY: MIKO / MILLEY			
Thank you fo	or choosing Golde	en Int'l Travel Inc.!		Total	\$516.80

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

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