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.		
01/25/2014	9464		
Terms	Due Date		
COD	01/25/2014		

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

Amount Due	Enclosed
\$1,993.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/25/2014		HU XIAO X 2(1RM) #81294			
01/25/2014	SG5D28	SG5-1st/2nd person(28% commission)	2	747.36	1,494.72
01/25/2014	HHD	Hilton Hotel- upgrade fee (1/25,1/28-1/29,2/1-2/3)	6	90.00	540.00
01/25/2014	EXTRABONUS	Extra 2% Commission	-2	20.76	-41.52
01/25/2014		CONFIRM BY: MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,993.20

Thank you for choosing Golden that Travel the..

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

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