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.		
11/26/2013	8311		
Terms	Due Date		
COD	12/19/2013		

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	A _4i; .i4	Overtity	Doto	A
	Tour Code	Activity	Quantity	Rate	Amount
12/19/2013		YU FANG JING X 2(1RM) #79363			
12/19/2013		SG5-1st/2nd person(28% commission)	2	747.36	
		Extra 2% Commission	-2	20.76	
12/19/2013	HHD	Hilton Hotel-Double	6	90.00	540.00
		OccupancyUPGRADE(12/19-12/20&12/23-12/24&12	,		
		/27-12/28)			
12/19/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,993.20

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

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