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.		
11/11/2013	7738		
Terms	Due Date		
COD	12/27/2013		

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

Amount D	ue	Enclosed
\$1,2	95.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/27/2013		ZHANG JUN KAI X 2(1RM) #78779			
12/27/2013		SG4-1st/2nd person(28% commission)	2	660.96	
		Extra 2% Commission	-2	18.36	
12/31/2013	LPD	Lincoln Plaza-Double Occupancy(NEW YEAR EVE	1	10.00	10.00
		EXTRA CHARGE)			
12/31/2013		CONFIRM BY: MIKO / MILLEY			
/D1 1 (T. (177) 1.1. 1			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1,295.20	

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

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