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.		
12/03/2013	8485		
Terms	Due Date		
COD	01/16/2014		

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

Amount Due	Enclosed
\$1,567.20	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
01/16/2014		Wang Xuhong x3(1RM) #79551			
01/16/2014		FS5-1st/2nd person(28% commission)	2	610.56	
01/16/2014		FS5-3rd person	1	380.00	
		Extra 2% Commission	-2	16.96	-33.92
01/16/2014		Confirmed by: Jen			
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Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1,567.20	

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

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