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	8307		
Terms	Due Date		
COD	12/25/2013		

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

Amount Due	Enclosed
\$634.20	

Please detach top portion and return with your payment.

Taux Data	Taur Cada	A adia side s	Ou and the	Doto	A ma a cont
Tour Date		Activity	Quantity	Rate	Amount
12/25/2013		TANG YUEJUN X 3(1RM) #79397			
12/25/2013		G2-1st/2nd person(28% commission)	2	272.16	
12/25/2013		G2-3rd person	1	105.00	
		Extra 2% Commission	-2	7.56	-15.12
12/25/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$634.20

Thank you for choosing Golden Int'l Travel Inc.!

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

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