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.		
12/10/2013	8753		
Terms	Due Date		
COD	12/18/2013		

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

Amount Due	Enclosed		
\$697.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/18/2013		Li Chao x 2(1Room) #80207			
12/18/2013		VG3-1st/2nd person(28% commission)	2 -2	358.56	
		Extra 2% Commission	-2	9.96	-19.92
12/18/2013		Confirm By Miko / Xin			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$697.	

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

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