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

	11140100		
Date	Invoice No.		
12/24/2013	9414		
Terms	Due Date		
COD	01/22/2014		

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

Amount D	ue	Enclosed
\$60	52.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/22/2014		PAN HUI X 3(1RM) #78526-B			
01/22/2014	S2D28	S2-1st/2nd person(28% commission)	2	286.56	573.12
01/22/2014		S2-3rd person	1	105.00	105.00
01/22/2014	EXTRABONUS	Extra 2% Commission	-2	7.96	-15.92
01/22/2014		CONFIRM BY: MILLEY			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$662.20

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

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