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.			
11/04/2013	04/2013 7572			
Terms	Due Date			
COD	12/12/2013			

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

Amount Due	Enclosed
\$775.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Qualitity	Nate	Amount
12/12/2013	EGG1D30	YU ZENAN X 4(1RM) #78408		200.16	(1.6.22
12/12/2013		FSG1-1st/2nd person(28% commission)	2	308.16	
12/12/2013		FSG1-3rd person	1	10.00	
12/12/2013		FSG1-4th person(28% commission)	1	171.36	
		Extra 2% Commission	-2	8.56	
	EXTRABONUS	Extra 2% Commission	-1	4.76	-4.76
12/12/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$775.80

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