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

	11110100		
Date	Invoice No.		
12/10/2013	8757		
Terms	Due Date		
COD	12/24/2013		

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

Amount Due	Enclosed
\$619.20	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
12/24/2013		WANG PU X 3(1RM) #80310			
12/24/2013		SG1-1st/2nd person(28% commission)	2	308.16	
12/24/2013		SG1-3rd person	1	20.00	
		Extra 2% Commission	-2	8.56	-17.12
12/24/2013		CONFRIM BY: MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$619.20

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