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.		
10/28/2013	7434		
Terms	Due Date		
COD	11/21/2013		

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

Amount Due	Enclosed
\$1,937.20	

Please detach top portion and return with your payment.

				_	
Tour Date		Activity	Quantity	Rate	Amount
11/21/2013		YE ZENGHONG X 3(1RM) #78095			
11/21/2013		SB5-1st/2nd person(28% commission)	2	790.56	
11/21/2013	SB5TP	SB5-3rd person	1	400.00	
	EXTRABONUS	Extra 2% Commission	-2	21.96	-43.92
11/21/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1.937.20

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