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	Date Invoice No.			
11/14/2013	7881			
Terms	Due Date			
COD	12/04/2013			

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

Amount Due	Enclosed
\$599.20	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
12/04/2013		JIA QIWEI X 2(1RM) #78583			
12/04/2013		SG1-1st/2nd person(28% commission)	2 -2	308.16	
		Extra 2% Commission	-2	8.56	-17.12
12/04/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$599.20

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