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.
11/26/2013	8306
Terms	Due Date
COD	12/29/2013

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

Α	mount Due	Enclosed
	\$803.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
		-	Quantity	Itale	Amount
12/29/2013		QUAN TIANTIAN X 3(1RM) #79568	1	05.00	05.00
12/29/2013		The Hotel Fullerton-Triple Occupancy(12/29)	1	85.00	
12/31/2013		B2-1st/2nd person(28% commission)	2	315.36	
12/31/2013		B2-3rd person	1	105.00	
		Extra 2% Commission	-2	8.76	-17.52
12/31/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$803.20

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