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.				
10/14/2013	2013 7026				
Terms	Due Date				
COD	12/15/2013				

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

Amount Due	Enclosed		
\$1,537.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/15/2013		ZHENG QING X 2(1RM) #77445			
12/15/2013		SB5-1st/2nd person(28% commission)	2	790.56	· · · · · · · · · · · · · · · · · · ·
	EXTRABONUS	Extra 2% Commission	-2	21.96	-43.92
12/15/2013		CONFIRM BY : MIKO / MILLEY			
 Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,537.2

Please Make Checks Payable to: Golden Int'l Travel Inc.

Accounting Department: (Tel) 626-270-0808 (Fax) 626-582-8186