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.
12/11/2013	8784
Terms	Due Date
COD	12/20/2013

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

Amount Due	Enclosed
\$333.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/20/2013		Liu Sizhi x2(1RM) #80420			
12/20/2013		S1-1st/2nd person(28% commission)	2 -2	171.36	
		Extra 2% Commission	-2	4.76	-9.52
12/20/2013		Confirmed by: Jen			
		T dl T			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$333.2	

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

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