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.		
09/17/2013	6297		
Terms	Due Date		
COD	11/08/2013		

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

Amount Due	Enclosed
\$1,286.20	

Please detach top portion and return with your payment.

T D <i>i</i>		A 11-16			
Tour Date		Activity	Quantity	Rate	Amount
11/08/2013		LI GUANGHUI X 3(1RM) #76025			
11/08/2013		G4-1st/2nd person(28% commission)	2	509.76	
11/08/2013		G4-3rd person	1	295.00	
		Extra 2% Commission	-2	14.16	-28.32
11/08/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1.286.20

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