## 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.		
12/17/2013	9054		
Terms	Due Date		
COD	12/22/2013		

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

Amount Due	Enclosed
\$1,773.20	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
12/22/2013		WANG JINGHONG X 3(1RM) #80725			
12/22/2013		VSG5-1st/2nd person(28% commission)	2	711.36	
12/22/2013		VSG5-3rd person	1	390.00	
		Extra 2% Commission	-2	19.76	-39.52
12/22/2013		CONFIRM BY: MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,773.20

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