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

	11140100			
Date	Invoice No.			
01/01/2014	9561			
Terms	Due Date			
COD	01/01/2014			

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

Amount Due	Enclosed
\$1,383.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/01/2014		Zhang Manjun x2(1RM) #81416			
01/01/2014	VSG5D28	VSG5-1st/2nd person(28% commission)	2	711.36	1,422.72
01/01/2014	EXTRABONUS		2 -2	19.76	
01/01/2014		Confirmed by: Jen			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$1,383.20

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

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