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

1117010			
Date	Invoice No.		
01/13/2014	9580		
Terms	Due Date		
COD	01/13/2014		

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

Amount Due	Enclosed
\$795.20	

Please detach top portion and return with your payment.

			- 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/13/2014		ZHAO JINGPING X 2(1RM)#81484			
01/13/2014		S3-1st/2nd person(28% commission)	2 -2	408.96	817.92
		Extra 2% Commission	-2	11.36	-22.72
01/13/2014		CONFIRM BY: MILLEY			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$795.20

Thank you for choosing Golden that Travel the...

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

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