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.		
11/11/2013	7732		
Terms	Due Date		
COD	12/19/2013		

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

Amou	ınt Due	Enclosed
	\$499.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code		Quantity	Nate	Amount
12/19/2013	EGG1D30	FU RUI X 1(1RM) #78718		200.16	200.16
12/19/2013		FSG1-1st/2nd person(28% commission)		308.16	
12/19/2013		FSG1-Single Room Fees	1	200.00	
	EXTRABONUS	Extra 2% Commission	-1	8.56	-8.56
12/19/2013		CONFIRM BY: MIKO / MILLEY			
———— Гhank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$499.6

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