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.			
02/05/2014	9563			
Terms	Due Date			
COD	02/05/2014			

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

Amount Due	Enclosed		
\$619.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/05/2014		Qiu Yicheng x3(1RM) #81471			
02/05/2014		SG1-1st/2nd person(28% commission)	2	308.16	
02/05/2014		SG1-3rd person	1	20.00	
		Extra 2% Commission	-2	8.56	-17.12
02/05/2014		Confirmed by: Jen			
Chank you for choosing Golden Int'l Travel Inc.!			Total	\$619.20	

Thank you for choosing Golden that Travel the.:

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

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