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.			
11/14/2013	7889			
Terms	Due Date			
COD	12/21/2013			

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

Amount Due	Enclosed
\$1,776.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
			Quantity	Nate	Amount
12/21/2013		LI MENGYING X 7(2DBL + 1TRP =3RM)		296.56	1.710.26
12/21/2013		S2-1st/2nd person(28% commission)	6	286.56	
12/21/2013		S2-3rd person	1	105.00	
		Extra 2% Commission	-6	7.96	-47.76
12/21/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,776.60

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

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