## 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	Date Invoice No.			
09/26/2013	6573			
Terms	Due Date			
COD	10/05/2013			

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

Amount Due	Enclosed
\$597.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/05/2013			Quantity	Nate	Amount
		LIU XU X 1(1RM) #76632	1 1	100 06	408.96
10/05/2013 10/05/2013		S3-1st/2nd person(28% commission)	1	408.96 200.00	
		S3-Single Room Fees Extra 2% Commission	1 -1	11.36	
10/05/2013		CONFIRM BY: MIKO / MILLEY	-1	11.50	-11.50
10/03/2013		CONFIRM B1. WIRO/WILLET			
		en Int'l Travel Inc.!		Total	\$597.60

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