## 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.		
09/30/2013	6647		
Terms	Due Date		
COD	10/19/2013		

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

Amount Due	Enclosed
\$1,231.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/19/2013		GUO BAIYI X 3(1RM) #76736			
10/19/2013	FSG3D28	FSG3-1st/2nd person(28% commission)	2	545.76	1,091.52
10/19/2013	FSG3TP	FSG3-3rd person	1	200.00	200.00
10/19/2013		Discount for choosing LA City Tour	-2	15.00	-30.00
		Extra 2% Commission	-2	14.86	-29.72
10/19/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,231.80

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

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