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.		
10/08/2013	6894		
Terms	Due Date		
COD	10/13/2013		

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

Amount Due	Enclosed
\$1,269.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/13/2013		WANG SHIZE X 2(1RM) #77076			
10/13/2013	VSB4D28	VSB4-1st/2nd person(28% commission)	2	668.16	1,336.32
10/13/2013		Discount for choosing LA City Tour	-2 -2	15.00	-30.00
	EXTRABONUS	Extra 2% Commission	-2	18.26	-36.52
10/13/2013		CONFIRM BY: MIKO / MILLEY			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,269

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

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