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.			
11/11/2013	7726			
Terms	Due Date			
COD	11/19/2013			

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

Amount Due	Enclosed
\$539.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/19/2013		LIN XUE X 1(1RM) #78657			
11/19/2013	SG1D28	SG1-1st/2nd person(28% commission)	1	308.16	308.16
11/19/2013	SG1SR	SG1-Single Room Fees	1	240.00	240.00
11/19/2013	EXTRABONUS	Extra 2% Commission	-1	8.56	-8.56
11/19/2013		CONFIRM BY: MIKO / MILLEY			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$539.

Thank you for choosing Golden that Travel the.:

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

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