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	6892			
Terms	Due Date			
COD	10/11/2013			

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

Amount Due	Enclosed
\$907.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/11/2013		LUO YONGRONG X 2(1RM) #75785			
10/11/2013		SB2-1st/2nd person(28% commission)	2 -2	466.56	
		Extra 2% Commission	-2	12.96	-25.92
10/11/2013		CONFIRM BY: MIKO / MILLEY			
hank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$907.2

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

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