## 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.		
11/27/2013	8364		
Terms	Due Date		
COD	12/12/2013		

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

Amount Due	Enclosed
\$499.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/12/2013		ZOU QING X 1(1RM) #79567			
12/12/2013		FSG1-1st/2nd person(28% commission)	1	308.16	308.16
12/12/2013		FSG1-Single Room Fees	1	200.00	
	EXTRABONUS	Extra 2% Commission	-1	8.56	-8.56
12/12/2013		CONFIRM BY: MIKO / MILLEY			
hank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$499.6

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