## 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.		
09/16/2013	6242		
Terms	Due Date		
COD	09/26/2013		

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

Amount Due	Enclosed
\$1,383.20	

Please detach top portion and return with your payment.

			- 0		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/26/2013		LUO SHA X 2(1RM) #75882			
09/26/2013		FSB4-1st/2nd person(28% commission)	2 -2	711.36	
		Extra 2% Commission	-2	19.76	-39.52
09/26/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$1,383.20

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

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