## 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.		
10/15/2013	7064		
Terms	Due Date		
COD	12/07/2013		

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

Amount Due	Enclosed
\$938.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/07/2013		LI MEI X 3(1RM) #77499			
12/07/2013		SG2-1st/2nd person(28% commission)	2	423.36	846.72
12/07/2013		SG2-3rd person	1	115.00	115.00
		Extra 2% Commission	-2	11.76	-23.52
12/07/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	For choosing Golde	en Int'l Travel Inc.!		Total	\$938.20

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

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