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.			
10/07/2013	6846			
Terms	Due Date			
COD	10/18/2013			

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

Amount Due	Enclosed
\$1,350.80	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
10/18/2013		LI LIN X 3(2RM) #77002			
10/18/2013		G3-1st/2nd person(28% commission)	3	394.56	
10/18/2013		G3-Single Room Fees	1	200.00	
	EXTRABONUS	Extra 2% Commission	-3	10.96	-32.88
10/18/2013		CONFIRM BY: MIKO / MILLEY			
——————————————————————————————————————	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,350.80

Thank you for choosing Golden Int'l Travel Inc.!

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

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