## Golden Int'l Travel Inc.

## Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD Suite #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.		
09/05/2013	5926		
Terms	Due Date		
COD	10/05/2013		

## Bill To

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

Amount Due	Enclosed
\$1,287.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/05/2013		XIA DAN x4 (1RM) # 75358			
10/05/2013		S3-1st/2nd person(28% commission)	2	408.96	817.92
10/05/2013		S3-3rd person	1	200.00	200.00
10/05/2013		S3-4th person(28% commission)	1	300.96	
		Extra 2% Commission	-2	11.36	
		Extra 2% Commission	-1	8.36	-8.36
10/05/2013		CONFIRM BY MIKO			
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Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1,287.80	

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

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