## 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.		
09/04/2013	5869		
Terms	Due Date		
COD	10/13/2013		

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

Amount Due	Enclosed
\$1,987.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/13/2013		XIE YI x2 (1RM )# 75095			
10/13/2013	FSB5D28	FSB5-1st/2nd person(28% commission)	2	790.56	1,581.12
10/13/2013	EXTRABONUS	Extra 2% Commission	-2 5	21.96	-43.92
10/13/2013	HHD	Hilton Hotel-Double Occupancy (UPGRADE)	5	90.00	450.00
10/13/2013		CONFIRM BY MIKO			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,987.20

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

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