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	Date Invoice No.			
09/24/2013	6506			
Terms	Due Date			
COD	10/30/2013			

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

Amount Due	Enclosed		
\$272.60			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/30/2013		LIU FENG XIA X 1(1RM) #76414			
10/30/2013		G1-1st/2nd person(28% commission)	1	156.96	
10/30/2013		G1-Single Room Fees	1	120.00	
		Extra 2% Commission	-1	4.36	-4.36
10/30/2013		CONFIRM BY: MIKO / MILLEY			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$272

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

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