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	5891		
Terms	Due Date		
COD	09/29/2013		

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

Amount Due	Enclosed
\$333.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/29/2013		WANG XING HE x2 (1RM) # 74515			
09/29/2013		FS1-1st/2nd person(28% commission)	2	171.36	
		Extra 2% Commission	-2	4.76	-9.52
09/29/2013		CONFIRM BY MIKO			
Thonk won 4	Cor abousing Cold	on Int'l Traval Inc.!		T. ()	Ф222.2
Γhank you for choosing Golden Int'l Travel Inc.!			Total	\$333.2	

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

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