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

	11140100			
Date	Invoice No.			
11/12/2013	7786			
Terms	Due Date			
COD	12/06/2013			

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

Α	mount Due	Enclosed
	\$767.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/06/2013		YIN LIPING X 2(1RM) #78893			
12/06/2013		G3-1st/2nd person(28% commission)	2 -2	394.56	
		Extra 2% Commission	-2	10.96	-21.92
12/06/2013		CONFIRM BY: MIKO / MILLEY			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$767.2

Thank you for choosing Golden that Travel the...

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

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