## 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	Invoice No.		
09/16/2013	6260		
Terms	Due Date		
COD	09/18/2013		

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

Amount Due	Enclosed
\$554.20	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
09/18/2013		SHI TIAN NING X 3(1RM)#76007			
09/18/2013		VG2-1st/2nd person(28% commission)	2	236.16	
09/18/2013		VG2-3rd person	1	95.00	
	EXTRABONUS	Extra 2% Commission	-2	6.56	-13.12
09/18/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$554.20

Thank you for choosing Golden Int'l Travel Inc.!

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

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