## 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.		
10/02/2013	6734		
Terms	Due Date		
COD	10/15/2013		

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

Amount Due	Enclosed
\$1,370.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/15/2013		LU RONG SHENG X 2(1RM) #76686			
10/15/2013	SG4D28	SG4-1st/2nd person(28% commission)	2	660.96	1,321.92
		Extra 2% Commission	-2	18.36	
10/24/2013	HLAXD	Holiday Inn LAX-Double Occupancy	1	85.00	85.00
10/24/2013		CONFIRM BY: MIKO / MILLEY			
—————————————————————————————————————	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,370.20

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

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