## 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.		
11/05/2013	7600		
Terms	Due Date		
COD	11/11/2013		

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

Amount Due	Enclosed
\$467.90	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/11/2013		CHEN XIAOYU X 1(1RM) #78517			
11/11/2013	L1D28	L1-1st/2nd person(28% commission)	1	372.96	372.96
11/11/2013		L1-Single Room Fees	1	120.00	
11/11/2013		Discount for choosing LA City Tour	-1	15.00	
		Extra 2% Commission	-1	10.06	-10.06
11/11/2013		CONFIRM BY: MIKO / MILLEY			
Γhank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$467.90

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

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