## 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.		
11/01/2013	7532		
Terms	Due Date		
COD	01/27/2014		

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

Amount Due	Enclosed
\$2,020.7	70

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Quantity	Rate	Amount
	Tour Code	Activity	Quantity	Rate	Amount
01/27/2014		WU YANGAO X 4(1RM) #78273			
01/27/2014		SG4-1st/2nd person(28% commission)	2	660.96	
01/27/2014		SG4-3rd person	1	305.00	
01/27/2014	-	SG4-4th person(28% commission)	1	488.16	
01/27/2014		Discount for choosing LA City Tour	-3	15.00	
		Extra 2% Commission	-2	18.06	
	EXTRABONUS	Extra 2% Commission	-1	13.26	-13.26
01/27/2014		CONFIRM BY: MIKO / MILLEY			
Thank you f	 For choosing Gold	en Int'l Travel Inc.!		Tatal	¢2,020,70
mank you i	of choosing dolds	on that traver file.!		Total	\$2,020.70

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

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