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.			
09/12/2013	6142			
Terms	Due Date			
COD	09/28/2013			

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

Amount Due	Enclosed
\$1,366.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/28/2013		WANG YANYI X 4(2RM)#75387-A			
09/28/2013		MB7-1st/2nd person(28% commission)	4	351.36	
	EXTRABONUS	Extra 2% Commission	-4	9.76	-39.04
09/28/2013		A# 38, 41, 42, 55 P/U: TBA			
09/28/2013		CONFIRM BY: MIKO / MILLEY			
J9/26/2013		CONFIRM B1. MIRO/ MILLE1			
hank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,366.

Thank you for choosing Colden that Travel the.:

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

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