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.		
09/19/2013	6367		
Terms	Due Date		
COD	10/03/2013		

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

Amount Due	Enclosed		
\$571.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/03/2013		WANG YI X 2(1RM) #76016			
10/03/2013		YS4-1st/2nd person(28% commission)	2 -2	293.76	
		Extra 2% Commission	-2	8.16	-16.32
10/03/2013		A# 31, 32,			
10/03/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	For choosing Golde	en Int'l Travel Inc.!		Total	\$571.20

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

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