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.		
11/04/2013	7569		
Terms	Due Date		
COD	11/17/2013		

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

Amount Due	Enclosed
\$941.6	0

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/17/2013		SHE YU X 1(1RM) #78410			
11/17/2013	B5D28	B5-1st/2nd person(28% commission)	1	639.36	639.36
11/17/2013		B5-Single Room Fees	1	320.00	320.00
		Extra 2% Commission	-1	17.76	-17.76
11/17/2013		CONFIRM BY : MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$941.6

Thank you for choosing Golden Int'l Travel Inc.!

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

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