## 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.
09/24/2013	6513
Terms	Due Date
COD	10/02/2013

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

Am	ount Due	Enclosed
	\$781.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/02/2013		LIU XIAOPING X 2(1RM) #76539			
10/02/2013	MB8D28	MB8-1st/2nd person(28% commission)	2 -2	401.76	803.52
10/02/2013	EXTRABONUS	Extra 2% Commission	-2	11.16	-22.32
10/02/2013		B# 27, 28,			
10/02/2013		2:30PM STRATOSPHERE HOTEL			
10/02/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$781.20

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

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