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.				
10/20/2013)/2013 7181				
Terms	Due Date				
COD	10/31/2013				

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

Amount Due	Enclosed
\$527.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/31/2013		LI XIAOYING X 2(1RM) #77757			
10/31/2013	S2D28	S2-1st/2nd person(28% commission)	2	286.56	573.12
10/31/2013	DIS-CT	Discount for choosing LA City Tour	-2 -2	15.00	-30.00
10/31/2013	EXTRABONUS	Extra 2% Commission	-2	7.66	-15.32
10/31/2013		CONFIRM BY: MIKO / MILLEY			
T1 1	 	- Total Total Local			*
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$527.80	

Thank you for choosing Golden that Travel the.:

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

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