## 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.		
10/30/2013	7491		
Terms	Due Date		
COD	12/26/2013		

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

Amount Due	Enclosed
\$879.	20

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/26/2013		MEN YING YING X 2(1RM) #78254			
12/26/2013		L2-1st/2nd person(28% commission)	2 -2	452.16	
		Extra 2% Commission	-2	12.56	-25.12
12/26/2013		CONFIRM BY: MIKO / MILLEY			
		T dl TD 1 T 1			
Γhank you for choosing Golden Int'l Travel Inc.!			Total	\$879.2	

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

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