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.		
11/18/2013	7998		
Terms	Due Date		
COD	12/30/2013		

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

Amount Due	Enclosed
\$1,159.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/30/2013		TIAN LUO X 2(1RM) #79191			
12/30/2013		G5-1st/2nd person(28% commission)	2	596.16	
		Extra 2% Commission	-2	16.56	-33.12
12/30/2013		CONFIRM BY: MIKO / MILLEY			
Γhank you for choosing Golden Int'l Travel Inc.!			Total	\$1,159.	

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

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