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.			
09/11/2013	6106			
Terms	Due Date			
COD	09/29/2013			

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

Amount Due	Enclosed
\$2,184.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/29/2013		Du Kai x3(2RM) #75698			
09/29/2013		B5-1st/2nd person(28% commission)	3	639.36	1,918.08
09/29/2013		B5-Single Room Fees	1	320.00	
		Extra 2% Commission	-3	17.76	-53.28
09/29/2013		Confirmed by: Miko / Jen			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$2,184.8	

Thank you for choosing Golden filet Travel file.:

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

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