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.			
10/09/2013	/2013 6930			
Terms	Due Date			
COD	10/16/2013			

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

Amount Due	Enclosed
\$614.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/16/2013		CHENG XIAOBEI X 2(1RM) #76551			
10/16/2013		G2-1st/2nd person(28% commission)	2	272.16	544.32
10/16/2013	EXTRABONUS	Extra 2% Commission	-2	7.56	-15.12
10/20/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
10/20/2013		CONFIRM BY: MIKO / MILLEY			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$614.

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

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