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.		
09/30/2013	6684		
Terms	Due Date		
COD	10/23/2013		

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

P	Amount Due	Enclosed
	\$645.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Ougntitu	Doto	Amount
	Tour Code	Activity	Quantity	Rate	Amount
10/23/2013		WANG SUQIN X 2(1RM) #76808			
10/23/2013		G1-1st/2nd person(28% commission)	2	156.96	
		Extra 2% Commission	-2	4.36	
10/26/2013		Best Western Rowland Heights-Double Occupancy	1	75.00	
	USADULT	US-Universal Studios 1-Day Tour (Adult)	2	90.00	
10/27/2013	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
10/27/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$645.20

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

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