## Golden Int'l Travel Inc.

## Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD Suite #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.		
08/27/2013	5581		
Terms	Due Date		
COD	09/06/2013		

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

Amount Due	Enclosed		
\$1,321.80			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/06/2013		MOU SIYING X2 (1RM)			
09/06/2013		G4-1st/2nd person(28% commission)	2	509.76	1,019.52
		Extra 2% Commission	-2	13.86	-27.72
09/06/2013		Hilton Hotel-Double Occupancy(UPGRADE)	4	90.00	
09/06/2013	DIS-CT	Discount for choosing LA City Tour	-2	15.00	-30.00
09/06/2013		ORDER BY 74862			
09/06/2013		CONFIRM BY DERRICK ( DOUBLE CHECK BY			
		MIKE N JEN)			
hank you fo	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,321.

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

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