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.		
10/24/2013	7347		
Terms	Due Date		
COD	11/06/2013		

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

Amount Due	Enclosed			
\$539.20				

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/06/2013		HUANG PIN X 3(1RM) #78002			
11/06/2013	VSG1D28	VSG1-1st/2nd person(28% commission)	2	272.16	544.32
11/06/2013		VSG1-3rd person	1	10.00	
		Extra 2% Commission	-2	7.56	-15.12
11/06/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	Cor choosing Cold	on Int'l Traval Inc.!		Tatal	ф530.30
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$539.20	

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

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