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.		
11/13/2013	7815		
Terms	Due Date		
COD	11/13/2013		

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

Amount Due	Enclosed
\$621.60	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/13/2013		JI CHUNMEI X 1(1RM) #78987			
11/13/2013		SB1-1st/2nd person(28% commission)	1	351.36	
11/13/2013		SB1-Single Room Fees	1	280.00	
	EXTRABONUS	Extra 2% Commission	-1	9.76	-9.76
11/13/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	'	Total	\$621.60

Thank you for choosing Golden Int'l Travel Inc.!

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

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