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	ite Invoice No.			
10/18/2013	7159			
Terms	Due Date			
COD	10/27/2013			

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

Amount Due	Enclosed
\$499.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/27/2013		WANG PU X 1(1RM) #77784			
10/27/2013		FSG1-1st/2nd person(28% commission)	1	308.16	308.16
10/27/2013	FSG1SR	FSG1-Single Room Fees	1	200.00	
		Extra 2% Commission	-1	8.56	-8.56
10/27/2013		CONFIRM BY: MIKO / MILLEY			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$499.

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

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