## 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.		
10/20/2013	7183		
Terms	Due Date		
COD	11/29/2013		

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

Amount D	ue	Enclosed
\$60	52.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/29/2013		DONG WEI X 3(1RM) #77789			
11/29/2013		S2-1st/2nd person(28% commission)	2	286.56	
11/29/2013		S2-3rd person	1	105.00	
	EXTRABONUS	Extra 2% Commission	-2	7.96	-15.92
11/29/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$662.20

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