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.			
09/11/2013	6106			
Terms	Due Date			
COD	09/29/2013			

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

Amount Due	Enclosed
\$1,563.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/29/2013		Du Kai x2 (1RM) #75698			
09/29/2013		B5-1st/2nd person(28% commission)	2	639.36	1,278.72
09/29/2013		B5-Single Room Fees	1	320.00	
		Extra 2% Commission	-2	17.76	-35.52
09/29/2013		Confirmed by: Miko / Jen			
	or choosing Golde	en Int'l Travel Inc.!	·	Total	\$1,563.20

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

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