## 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

	11140100		
Date	Invoice No.		
11/14/2013	7877		
Terms	Due Date		
COD	12/19/2013		

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

Amount Due	Enclosed
\$1,633.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/19/2013		XU YONGXIONG X 3(1RM) #78820			
12/19/2013	B5D28	B5-1st/2nd person(28% commission)	2	639.36	1,278.72
12/19/2013		B5-3rd person	1	390.00	
		Extra 2% Commission	-2	17.76	-35.52
12/19/2013		CONFIRM BY: MIKO / MILLEY			
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nank you i	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,633.

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

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