## 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.		
10/04/2013	6788		
Terms	Due Date		
COD	10/09/2013		

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

Amount Due	Enclosed
\$272.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/09/2013		ZHANG HAO HAO X 1(1RM) #76963			
10/09/2013	G1D28	G1-1st/2nd person(28% commission)	1	156.96	156.96
10/09/2013		G1-Single Room Fees	1	120.00	120.00
	EXTRABONUS	Extra 2% Commission	-1	4.36	-4.36
10/09/2013		CONFIRM BY: MIKO / MILLEY			
 Γhank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$272.6

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

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