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.		
10/03/2013	6773		
Terms	Due Date		
COD	10/08/2013		

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

Amount Due	Enclosed
\$1,255.80	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
10/08/2013		GAO PUZHEN X 2(1RM) #76934			
10/08/2013		SG4-1st/2nd person(28% commission)	2 -2	660.96	
10/08/2013		Discount for choosing LA City Tour	-2	15.00	
		Extra 2% Commission	-2	18.06	-36.12
10/08/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	for choosing Golde	en Int'l Travel Inc.!	'	Total	\$1,255.80

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