## 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.			
11/04/2013	7573			
Terms	Due Date			
COD	12/14/2013			

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

Amount Due	Enclosed
\$3,474.40	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
12/14/2013		GAO SHUO X 5(2RM) #78361			
12/14/2013		SB5-1st/2nd person(28% commission)	4	790.56	
12/14/2013	SB5TP	SB5-3rd person	1	400.00	
		Extra 2% Commission	-4	21.96	-87.84
12/14/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$3,474,40

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