## 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.			
09/30/2013	6670			
Terms	Due Date			
COD	10/01/2013			

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

Amount Due	Enclosed
\$1,198.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/01/2013		HAN FANG X 4(2RM) #76735			7
10/01/2013		SG1-1st/2nd person(28% commission)	4	308.16	1,232.64
		Extra 2% Commission	-4	8.56	
10/07/2013		CONFIRM BY : MIKO / MILLEY			
Thank you f	For choosing Golde	en Int'l Travel Inc.!		Total	\$1,198.40

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

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