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.
10/07/2013	6841
Terms	Due Date
COD	10/11/2013

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

Amount Due	e Enclosed	
\$815	5.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/11/2013		CHEN ZHAN WEN X 2(1RM) #77048			
10/11/2013	S3D28	S3-1st/2nd person(28% commission)	2	408.96	817.92
10/11/2013		Discount for choosing LA City Tour	-2 -2	15.00	
		Extra 2% Commission		11.06	
10/11/2013	LALT	LAX Transfer Late Fee for Flight Between 10:30pm and	1 1	50.00	50.00
		12:00am			
10/11/2013		CONFIRM BY: MIKO / MILLEY			
 Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$815.8

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