## 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.		
10/28/2013	7431		
Terms	Due Date		
COD	11/06/2013		

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

Amount Due	Enclosed
\$1,022.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/06/2013		SHI YINXIAN X 3(1RM) #78084			
11/06/2013		SB2-1st/2nd person(28% commission)	2	466.56	933.12
11/06/2013		SB2-3rd person	1	115.00	
		Extra 2% Commission	-2	12.96	-25.92
11/06/2013		CONFIRM BY: MIKO / MILLEY			
		T diff. 17			*
I nank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,022.20

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

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