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	7417		
Terms	Due Date		
COD	12/19/2013		

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

Amount Due	Enclosed
\$557.20	

Please detach top portion and return with your payment.

	- 0 1	A 41 %	0	5 /	
Tour Date		Activity	Quantity	Rate	Amount
12/19/2013		ZHAO LONGXIANG X 2(1RM) #78045			
12/19/2013		S2-1st/2nd person(28% commission)	2 -2	286.56	
		Extra 2% Commission	-2	7.96	-15.92
12/19/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$557.20

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