## Golden Int'l Travel Inc.

## Invoice



Golden Int'l Travel Inc. 11100 VALLEY BLVD Suite #200 EL MONTE, CA 91731

(626)602-2755 http://www.tyyus.com

Date	Invoice No.		
09/03/2013	5816		
Terms	Due Date		
COD	10/30/2013		

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

Amount Due	Enclosed
\$1,145.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
10/30/2013		PAN DALIN x2 (1RM) # 75147			
10/30/2013		SB3-1st/2nd person(28% commission)	2 -2	588.96	
		Extra 2% Commission	-2	16.36	-32.72
10/30/2013		CONFIRM BY MIKO			
Γhank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$1,145.20

Thank you for choosing Golden that Travel the.:

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

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