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.		
09/25/2013	6546		
Terms	Due Date		
COD	09/27/2013		

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

Amount Due	Enclosed
\$286.60	

Please detach top portion and return with your payment.

T D (T 0 1	A 41. 14	0 "	Б /	Δ .
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/27/2013		ZHOU YING X 1(1RM) #76605			
09/27/2013		S1-1st/2nd person(28% commission)	1	171.36	
09/27/2013		S1-Single Room Fees	1	120.00	
	EXTRABONUS	Extra 2% Commission	-1	4.76	-4.76
09/27/2013		CONFIRM BY: MIKO/MILLEY			
Thank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$286.60

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