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.		
09/18/2013	6334		
Terms	Due Date		
COD	09/30/2013		

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

Amount Due	Enclosed		
\$380.20			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/30/2013		TANG YI X 2(1RM)#76178			
09/30/2013	CSD	Comfort Suites Inn-Double Occupancy	1	75.00	75.00
10/01/2013	G1D28	G1-1st/2nd person(28% commission)	2 -2	156.96	313.92
10/01/2013	EXTRABONUS	Extra 2% Commission	-2	4.36	-8.72
10/01/2013		CONFIRM BY: MIKO / MILLEY			
Thank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$380.20

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