## 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.		
09/19/2013	6365		
Terms	Due Date		
COD	10/01/2013		

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

Amount Due	Enclosed
\$758.20	

Please detach top portion and return with your payment.

Tour Data	Tour Code	A ativity	Quantity	Doto	Amount
Tour Date		Activity	Quantity	Rate	Amount
10/01/2013		LIANG JINBIAO X 2(1RM) #75871			
10/01/2013		Comfort Suites Inn-Double Occupancy	1	75.00	
10/02/2013		YS7-1st/2nd person(28% commission)	2 -2	351.36	
	EXTRABONUS	Extra 2% Commission	-2	9.76	-19.52
10/02/2013		A# 29, 30,			
10/02/2013		7:45AM COMFORT SUITES ROSEMEAD			
10/02/2013		CONFIRM BY: MIKO / MILLEY			
7D1 1 4		T different in the second of t		_	
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$758.20

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