## 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

	11140100		
Date	Invoice No.		
09/06/2013	5942		
Terms	Due Date		
COD	09/26/2013		

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

Amount Due	Enclosed
\$1,006.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
09/26/2013		XIAO XIAO x3 (2RM) # 75325			
09/26/2013		YS4-1st/2nd person(28% commission)	3	293.76	881.28
09/26/2013		YS4-Single Room Fees	1	150.00	150.00
09/26/2013	EXTRABONUS	Extra 2% Commission	-3	8.16	-24.48
09/26/2013		BUS A 50 55 56			
09/26/2013		CONFIRM BY MIKO			
		T (II T) 1 T 1			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1,006.	

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

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