## 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.		
10/17/2013	7111		
Terms	Due Date		
COD	11/06/2013		

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

Amount Due	Enclosed
\$272.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/06/2013		WANG YOU X 1(1RM) #77687			
11/06/2013		G1-1st/2nd person(28% commission)	1	156.96	
11/06/2013		G1-Single Room Fees	1	120.00	120.00
	EXTRABONUS	Extra 2% Commission	-1	4.36	-4.36
11/06/2013		CONFIRM BY: MIKO / MILLEY			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$272.

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

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