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.		
11/07/2013	7655		
Terms	Due Date		
COD	01/20/2014		

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

Amount Due	Enclosed
\$1,167.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/20/2014		CAI CAIPING X 4(2RM) #78607			
01/20/2014	B2D28	B2-1st/2nd person(28% commission)	4	315.36	1,261.44
01/20/2014		Discount for choosing LA City Tour	-4	15.00	
		Extra 2% Commission	-4	8.46	-33.84
01/20/2014		CONFIRM BY: MIKO / MILLEY			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,167.6

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

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