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.		
11/26/2013	8312		
Terms	Due Date		
COD	12/24/2013		

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

Amount Due	Enclosed
\$798.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
		-	Quantity	Nate	Amount
12/24/2013		LI SHUHONG X 3(1RM) #79532		251.26	702.72
12/24/2013		SB1-1st/2nd person(28% commission)	2	351.36	
12/24/2013		SB1-3rd person	1	20.00	
		Extra 2% Commission	-2	9.76	
12/31/2013		Holiday Inn LAX-Triple Occupancy	1	95.00	95.00
12/31/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$798.20

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