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

	11110100		
Date	Invoice No.		
11/15/2013	7928		
Terms	Due Date		
COD	12/18/2013		

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

Amount Due	Enclosed
\$708.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/18/2013		LOU WENJIA X 3(1RM) #79054			
12/18/2013	VSB1D28	VSB1-1st/2nd person(28% commission)	2	315.36	630.72
12/18/2013		VSB1-3rd person	1	10.00	10.00
		Extra 2% Commission	-2	8.76	-17.52
12/24/2013		Best Western Rowland Heights-Triple Occupancy	1	85.00	85.00
12/24/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$708.20

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