## 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.		
01/04/2014	9578		
Terms	Due Date		
COD	01/04/2014		

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

Amount Due	Enclosed
\$1,072.90	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/04/2014		YU YONGHONG X 1(1RM) #81411 + #81411-H			
01/04/2014	SG4D28	SG4-1st/2nd person(28% commission)	1	660.96	660.96
01/04/2014	SG4SR	SG4-Single Room Fees	1	360.00	360.00
01/04/2014		Discount for choosing LA City Tour	-1	15.00	
			-1	18.06	
01/13/2014	HLAXD	Holiday Inn LAX-Double	1	85.00	85.00
		OccupancyCFM#61954475(#81411-H)			
01/13/2014		CONFIRM BY: MILLEY			
	or choosing Golde	en Int'l Travel Inc.!	,	Total	\$1,072.90

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