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.			
10/28/2013	7444			
Terms	Due Date			
COD	12/09/2013			

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

Amount Due	Enclosed
\$1,538.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/09/2013		MAI MIMI X 2(1RM)#78082			
12/09/2013		SG5-1st/2nd person(28% commission)	2 -2	747.36	1,494.72
		Extra 2% Commission		20.76	
12/19/2013		Comfort Inn LAX-Double Occupancy	1	85.00	85.00
12/19/2013		CONFIRM BY: MIKO / MILLEY			
. hank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$1,538.2

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

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