## 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.		
09/13/2013	6181		
Terms	Due Date		
COD	12/20/2013		

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

Amount Due	Enclosed
\$1,697.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/20/2013		LIU YIBING X 2(1RM)#75643	,		
12/20/2013	SB5D28	SB5-1st/2nd person(28% commission)	2	790.56	1,581.12
12/20/2013		Extra 2% Commission	-2	21.96	
12/31/2013	LPD	Lincoln Plaza-Double Occupancy	1	75.00	75.00
12/31/2013	LPD	Lincoln Plaza-Double Occupancy(NEW YEAR EVA)	1	10.00	10.00
01/01/2014	LPD	Lincoln Plaza-Double Occupancy	1	75.00	75.00
01/01/2014		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,697.20

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

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