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.			
11/18/2013	8000			
Terms	Due Date			
COD	01/14/2014			

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

Amount Due	Enclosed
\$908.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/14/2014		KONG WEN QING X 3(1RM) #79155			
01/14/2014	SG2D28	SG2-1st/2nd person(28% commission)	2	423.36	846.72
01/14/2014	SG2TP	SG2-3rd person	1	115.00	115.00
01/14/2014		Discount for choosing LA City Tour	-2	15.00	
		Extra 2% Commission	-2	11.46	-22.92
01/14/2014		CONFIRM BY: MIKO / MILLEY			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$908.80

Thank you for choosing Golden filt? Travel file.:

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

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