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

	11140100		
Date	Invoice No.		
01/25/2014	9464		
Terms	Due Date		
COD	01/25/2014		

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

Amount Due	Enclosed
\$3,986.40	

Please detach top portion and return with your payment.

Tour Date		Activity	Quantity	Rate	Amount
01/25/2014		HU XIAO X 4(2RM) #81294			
01/25/2014	SG5D28	SG5-1st/2nd person(28% commission)	4	747.36	2,989.44
01/25/2014	HHD	Hilton Hotel- upgrade fee (1/25,1/28-1/29,2/1-2/3)	12	90.00	1,080.00
01/25/2014	EXTRABONUS	Extra 2% Commission	-4	20.76	-83.04
01/25/2014		CONFIRM BY: MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$3,986.40

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