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.			
01/07/2014	9682			
Terms	Due Date			
COD	01/07/2014			

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

Amount Due	Enclosed
\$879.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/07/2014		YU SHAOLU X 3(1RM) #80916			
01/07/2014		SG2-1st/2nd person(35% commission)	2 1	382.20	764.40
01/07/2014		SG2-3rd person	1	115.00	115.00
01/07/2014		CONFIRM BY: MILLEY / MIKO			
TT 1		T - 11 T - 1 T - 1			
Thank you f	for choosing Gold	en Int'l Travel Inc.!		Total	\$879.40

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

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