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.		
10/31/2013	7517		
Terms	Due Date		
COD	11/07/2013		

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

Amount Due	Enclosed
\$704.20	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
11/07/2013		ZHAO YUHUI X 3(1RM) #78296			
11/07/2013		FSG1-1st/2nd person(28% commission)	2	308.16	
11/07/2013		FSG1-3rd person	1	10.00	
		Extra 2% Commission	-2	8.56	
11/12/2013	CLAXTP	Comfort Inn LAX-Triple Occupancy	1	95.00	95.00
11/12/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$704.20

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