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.		
01/18/2014	9582		
Terms	Due Date		
COD	01/18/2014		

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.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/18/2014		LI MEIQIN X 3(1RM) #81429 + #81429-H			
01/18/2014	SG1D28	SG1-1st/2nd person(28% commission)	2	308.16	616.32
01/18/2014		SG1-3rd person	1	20.00	20.00
		Extra 2% Commission	-2	8.56	
01/24/2014	HLAXD	Holiday Inn LAX-Double	1	85.00	85.00
		Occupancy-CFM#61953785#81429-H			
01/24/2014		CONFIRM BY: MILLEY			
Thank you f	For choosing Golde	en Int'l Travel Inc.!		Total	\$704.20

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

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