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	8009		
Terms	Due Date		
COD	12/22/2013		

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

Amount Due	Enclosed
\$2,014.2	20

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/22/2013	1001 0000	LIAO RUNHUA X 3(1RM) #79117	Quantity	rato	Amount
12/22/2013	т ртр	Lincoln Plaza-Triple Occupancy (12/2212/23)	2	85.00	170.00
	DLADULT	DL-Disneyland 1-Day Tour (Adult)	3	90.00	270.00
	CTADULT	CT-Los Angeles City Tour (Adult)	3	55.00	
12/24/2013		S4-1st/2nd person(28% commission)	2	524.16	
12/24/2013		S4-3rd person	1	295.00	· · · · · · · · · · · · · · · · · · ·
12/24/2013	EXTRABONUS	Extra 2% Commission	-2	14.56	-29.12
12/30/2013		Comfort Inn LAX-Triple Occupancy	1	95.00	95.00
12/30/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$2,014.20

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

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