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.		
11/29/2013	8411		
Terms	Due Date		
COD	01/31/2014		

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

Amount Due	Enclosed
\$1,033.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/31/2014		LUO JIEKUN X 3(1RM)#79225			
01/31/2014		SG2-1st/2nd person(28% commission)	2	423.36	
01/31/2014		SG2-3rd person	1	115.00	
		Extra 2% Commission	-2	11.76	
01/31/2014	HLAXTP	Holiday Inn LAX-Triple Occupancy	1	95.00	95.00
01/31/2014		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,033.20

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

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