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.		
02/03/2014	9695		
Terms	Due Date		
COD	02/03/2014		

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

Amount Due	Enclosed
\$1,087.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/03/2014		ZHU YAOGUO X 5(2RM) #81609			
02/03/2014		G2-1st/2nd person(35% commission)	4	245.70	
02/03/2014	G2TP	G2-3rd person	1	105.00	105.00
02/03/2014		CONFIRM BY: MILLEY / MIKO (1/3/2014)			
hank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$1,087.

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

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