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	8017		
Terms	Due Date		
COD	12/15/2013		

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

Amount Due	Enclosed
\$2,772.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/15/2013		HAN JIAN X 4(1SGL + 1TRP=2RM) #79022			
12/15/2013	SG4D28	SG4-1st/2nd person(28% commission)	3	660.96	1,982.88
12/15/2013		SG4-3rd person	1	305.00	
12/15/2013		SG4-Single Room Fees	1	360.00	
		Extra 2% Commission	-3	18.36	
12/24/2013		Comfort Inn LAX-Double Occupancy	1	85.00	
12/24/2013	CLAXTP	Comfort Inn LAX-Triple Occupancy	1	95.00	95.00
12/24/2013		CONFIRM BY: MIKO / MILLEY			
hank vou f	or choosing Golde	en Int'l Travel Inc.!		Total	\$2,772

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

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