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.		
11/11/2013	7742		
Terms	Due Date		
COD	12/31/2013		

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

Amount Due	Enclosed
\$448.60	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ctivity	Quantity	Rate	Amount
		Activity	Quantity	Rate	Amount
12/31/2013		SHI PING X 1(1RM) #78815			
12/31/2013		S2-1st/2nd person(28% commission)	1	286.56	
12/31/2013		S2-Single Room Fees	1	160.00	
		Extra 2% Commission	-1	7.96	
12/31/2013	LPD	Lincoln Plaza-Double Occupancy (NEW YEAR EVE	1	10.00	10.00
		EXTRA CHARGE)			
12/31/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!	<u> </u>	Total	\$448.60

Thank you for choosing Golden Int'l Travel Inc.!

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

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