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.		
11/13/2013	7831		
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
\$1,884.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
	Tour Code	-	Quantity	Kale	Amount
12/22/2013	LIGDADAO	ZHOU YANLING X 5(2RM) #78948		100.56	1 722 24
12/22/2013		VSB2-1st/2nd person(28% commission)	4	430.56	
12/22/2013		VSB2-3rd person	1	105.00	
		Extra 2% Commission	-4	11.96	
12/29/2013		Comfort Inn LAX-Quad Occupancy	1	105.00	105.00
12/29/2013		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,884,40

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