## 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.			
11/14/2013	7888			
Terms	Due Date			
COD	01/05/2014			

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

Amount Due	Enclosed
\$1,375.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Quantity	Rate	Amount
		Activity	Quantity	Rate	Amount
01/05/2014		ZHENG SONGCHANG X 2(1RM) #79044		<b>7</b> 00.05	4.455.00
01/05/2014		FSB3-1st/2nd person(28% commission)	2	588.96	· ·
01/05/2014		Discount for choosing LA City Tour	-2	15.00	
		Extra 2% Commission	-2	16.06	
01/13/2014		Holiday Inn La Mirada -Double Occupancy(1/13-1/16)	4	65.00	260.00
01/13/2014		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,375.80

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

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