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.			
11/29/2013	8412			
Terms	Due Date			
COD	12/19/2013			

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

Amount Due	Enclosed		
\$718.44			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/19/2013		LU YIDUO X 2(1RM) #79181			
12/19/2013	FSG1D28	FSG1-1st/2nd person(28% commission)	2	308.16	616.32
			2	8.56	
12/24/2013		Holiday Inn LAX-Double Occupancy	1	85.00	85.00
12/24/2013		CONFIRM BY: MIKO / MILLEY			
hank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$718.

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

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