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.		
11/27/2013	8358		
Terms	Due Date		
COD	12/24/2013		

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

Amount Due	Enclosed
\$684.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/24/2013		PAN NING X 2(1RM) #79336			
12/24/2013	SG1D28	SG1-1st/2nd person(28% commission)	2	308.16	616.32
12/24/2013	EXTRABONUS	Extra 2% Commission	2 -2	8.56	-17.12
12/30/2013		Holiday Inn LAX-Double Occupancy	1	85.00	85.00
12/30/2013		CONFIRM BY: MIKO / MILLEY			
Thank you	or choosing Golde	en Int'l Travel Inc.!		Tatal	¢604.00
THAIIK YOU I	or choosing doing	on that Travel IIIC.!		Total	\$684.20

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

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