## 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.		
12/02/2013	8473		
Terms	Due Date		
COD	12/14/2013		

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

Amount Due	Enclosed
\$982.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/14/2013		WEN FANG X 2(1RM) #79777			
12/14/2013		SB2-1st/2nd person(28% commission)	2 -2	466.56	933.12
		Extra 2% Commission		12.96	
12/22/2013	HFD	The Hotel Fullerton-Double Occupancy	1	75.00	75.00
		CFM#2678991(#79777-H)			
12/22/2013		CONFIRM BY: MILLEY / MIKO			
	 	on Intil Traval Inc. I		T ( )	Ф002.6
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$982.2	

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

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