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.		
11/29/2013	8422		
Terms	Due Date		
COD	01/24/2014		

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

Amount Due	Enclosed
\$579.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/24/2014		FAN YAN X 2(1RM) #78673			
01/24/2014		G2-1st/2nd person(28% commission)	2 -2	272.16	544.32
		Extra 2% Commission		7.56	
01/28/2014		Stratosphere Hotel-Double Occupancy	1	50.00	50.00
01/28/2014		CONFIRM BY: MIKO / MILLEY			
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$579.2	

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

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