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.			
02/09/2014	9533			
Terms	Due Date			
COD	02/09/2014			

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

Amount Due	Enclosed
\$1,370.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/09/2014		HOU SHU X 2(1RM) #81324 + #81324-H			
02/09/2014		SG4-1st/2nd person(28% commission)	2	660.96	1,321.92
		Extra 2% Commission	-2	18.36	
02/18/2014	CLAXD	Comfort Inn LAX-Double	1	85.00	85.00
		OccupancyCFM#318554726-#81324-H			
02/18/2014		CONFIRM BY: MILLEY			
 Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,370.20
amik you i	or choosing doluc	711 111t 1 11tt C1 111C.:		iolai	\$1.570.20

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

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