## 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.		
12/05/2013	8578		
Terms	Due Date		
COD	12/23/2013		

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

Amount Due	Enclosed
\$1,381.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/23/2013	Tour Code	-	Quartity	Nate	Amount
	C4D29	MA LING X 3(1RM) #79950 + #79950-H		500.76	1.010.52
12/23/2013		G4-1st/2nd person(28% commission)	2	509.76 295.00	
12/23/2013		G4-3rd person Extra 2% Commission	1 -2	295.00 14.16	
			1		
12/29/2013	CLAXIP	Comfort Inn LAX-Triple	1	95.00	95.00
12/20/2012		OccupancyCFM#3161444459 (#79950-H)			
12/29/2013		CONFIRM BY: MILLEY / MIKO			
Thonk won 4	Cor aboasing Cald	nn Int'l Traval Inc. l		T. ( .)	Ф1 201 20
Thank you for choosing Golden Int'l Travel Inc.!			Total	\$1,381.20	

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

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