## 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	8417	
Terms	Due Date	
COD	01/23/2014	

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

Amount Du	ue End	losed
\$1,34	6.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/23/2014		NI XIN X 3(1RM) #79209			
01/23/2014	FSG3D28	FSG3-1st/2nd person(28% commission)	2	545.76	1,091.52
01/23/2014	FSG3TP	FSG3-3rd person	1	200.00	
01/23/2014	EXTRABONUS	Extra 2% Commission	-2	15.16	-30.32
01/30/2014	CLAXTP	Comfort Inn LAX-Triple Occupancy	1	85.00	85.00
01/30/2014		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,346.20

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

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