## 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.		
11/11/2013	7731		
Terms	Due Date		
COD	12/18/2013		

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

Amount Due	Enclosed
\$897.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/18/2013		PAN NI X 4(1RM) #78752			
12/18/2013 S	SG1D28	SG1-1st/2nd person(28% commission)	2	308.16	616.32
12/18/2013 S		SG1-3rd person	1	20.00	
12/18/2013 S		SG1-4th person(28% commission)	1	178.56	
		Extra 2% Commission	-2	8.56	
		Extra 2% Commission	-1	4.96	
2/24/2013 F	HLAXQ	Holiday Inn LAX-Quad Occupancy	1 1	105.00	105.00
12/24/2013		CONFIRM BY: MIKO / MILLEY			
hank vou fo	r choosing Golde	en Int'l Travel Inc.!		Total	\$897.

Thank you for choosing Golden that Travel the.:

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

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