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.		
10/28/2013	7445		
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
\$1,471.80	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/23/2013		2	Quantity	Itale	Amount
		CAO WEI X 4(1RM)#77433	1	75.00	75.00
12/23/2013		Holiday Inn La Mirada Quad Occupancy	1	75.00	
12/24/2013 12/25/2013	_	Holiday Inn La Mirada-Quad Occupancy	2	75.00 466.56	
12/25/2013		SB2-1st/2nd person(28% commission)	2	115.00	
		SB2-3rd person	1 1		
12/25/2013	_	SB2-4th person(28% commission)	1 2	308.16	
		Extra 2% Commission	-2 -1	12.96	
12/25/2013		Extra 2% Commission CONFIRM BY: MIKO / MILLEY	-1	8.56	-8.56
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1.471.80

Thank you for choosing Golden Int'l Travel Inc.!

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

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