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	8407		
Terms	Due Date		
COD	01/22/2014		

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

Amount Due	Enclosed
\$2,570.40	

Please detach top portion and return with your payment.

			~ 6		
Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/22/2014		DONG LIJUAN X 4(2RM) #79640			
01/22/2014		SG4-1st/2nd person(28% commission)	4	660.96	
		Extra 2% Commission	-4	18.36	-73.44
01/22/2014		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$2,570.40

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

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