## 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.			
11/27/2013	8369			
Terms	Due Date			
COD	01/05/2014			

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

Amount Du	ue Enclosed	
\$1,06	2.20	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/05/2014		ZHANG PENG X 3(1RM) #79492			
01/05/2014		G3-1st/2nd person(28% commission)	2	394.56	
01/05/2014		G3-3rd person	1	200.00	
		Extra 2% Commission	-2	10.96	
01/10/2014	CLAXTP	Comfort Inn LAX-Triple Occupancy	1	95.00	95.00
01/10/2014		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,062.20

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

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