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	Date Invoice No.			
01/24/2014	9747			
Terms	Due Date			
COD	01/24/2014			

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

Amount Due	Enclosed
\$1,074.70	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/24/2014		CAO LUXI x1 (1RM) # 81654			
01/24/2014		SG5-1st/2nd person(35% commission)	1	674.70	
01/24/2014		SG5-Single Room Fees	1	400.00	400.00
01/24/2014		CONFIRM BY MIKO /MILLEY 1/6/2014			
hank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$1,074.7

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

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