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.		
10/22/2013	7271		
Terms	Due Date		
COD	01/15/2014		

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

Amount Due	Enclosed
\$1,655.80	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/15/2014		HAN JUN X 3(1RM) #77824			
01/15/2014		SG4-1st/2nd person(28% commission)	2	660.96	· · · · · · · · · · · · · · · · · · ·
01/15/2014		SG4-3rd person	1	305.00	
01/15/2014		Discount for choosing LA City Tour	-2	15.00	
		Extra 2% Commission	-2	18.06	
01/24/2014		Comfort Inn LAX-Triple Occupancy	1	95.00	95.00
01/24/2014		CONFIRM BY: MIKO / MILLEY			
Thank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$1,655.80

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

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