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.		
01/22/2014	9767		
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
\$908.10	

Please detach top portion and return with your payment.

Tour Date	Tour Code	A ativity	Quantity	Rate	Amount
	Tour Code	Activity	Quantity	Rate	Amount
01/22/2014	G27-25	DANG RUI x4 (1RM) # 81835		250.50	515.10
01/22/2014		S2-1st/2nd person(35% commission)	2	258.70	
01/22/2014		S2-3rd person	1	105.00	
01/22/2014		S2-4th person(35% commission)	1	180.70	
01/26/2014	CLAXQ	Comfort Inn LAX-Quad Occupancy	1	105.00	105.00
01/26/2014		CONFIRM BY MIKO /MILLEY 1/6/2014			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$908.10

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

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