## 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.		
02/17/2014	9652		
Terms	Due Date		
COD	02/17/2014		

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

Amount Due	Enclosed
\$1,334.20	

Please detach top portion and return with your payment.

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Tour Date		Activity	Quantity	Rate	Amount
02/17/2014		LI NA X 3(1RM) #81493 + #81493-H			
02/17/2014		L2-1st/2nd person(28% commission)	2	452.16	
02/17/2014		L2-3rd person	1	360.00	
		Extra 2% Commission	-2	12.56	
02/21/2014	CLAXTP	Comfort Inn LAX-Triple OccupancyCFM#319245227	1	95.00	95.00
		(#81493-H)			
02/21/2014		CONFIRM BY: MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,334.20

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

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