



Golden Int'l Travel Inc.
11100 VALLEY BLVD STE #200
EL MONTE, CA 91731

(626)602-2755
<http://www.tyyus.com>

Golden Int'l Travel Inc.

Invoice

Date	Invoice No.
01/06/2014	9736
Terms	Due Date
COD	01/07/2014

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

Amount Due	Enclosed
\$602.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/07/2014		ZHANG HUIJUAN x2 (1R- #81542			
01/07/2014	S2D35	S2-1st/2nd person(35% commission)	2	258.70	517.40
01/07/2014	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
01/07/2014		CONFIRM BY : MIKO / MILLEY			
				Total	\$602.40

Thank you for choosing Golden Int'l Travel Inc.!

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

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