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.		
10/31/2013	7511		
Terms	Due Date		
COD	02/06/2014		

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

Amount Due	Enclosed
\$568.90	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/06/2014		GAO CHUNLING X 1(1RM) #77822			
02/06/2014	G3D28	G3-1st/2nd person(28% commission)	1	394.56	394.56
02/06/2014	G3SR	G3-Single Room Fees	1	200.00	200.00
02/06/2014		Discount for choosing LA City Tour	-1	15.00	-15.00
02/06/2014	EXTRABONUS	Extra 2% Commission	-1	10.66	-10.66
02/06/2014		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$568.90

Thank you for choosing Golden that Travel the.:

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

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