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.			
12/11/2013	8805			
Terms	Due Date			
COD	12/20/2013			

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

Amount Due	Enclosed
\$2,593.00	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/20/2013		CAI LIANG X 5(2DBL + 1SGL =3RM)#80312 /			
		80312-Н			
12/20/2013		SG2-1st/2nd person(28% commission)	5	423.36	2,116.80
12/20/2013		SG2-Single Room Fees	1	280.00	
		Extra 2% Commission	-5	11.76	
12/27/2013	CLAXD	Comfort Inn LAX-Double Occupancy#80312-H(2DBL	3	85.00	255.00
		+ 1SGL=3RM)			
12/27/2013		CONFIRM BY: MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$2,593.00

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

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