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	8807			
Terms	Due Date			
COD	12/25/2013			

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

Amount Due	Enclosed
\$604.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
12/25/2013		CAO TINGTING X 2(1RM) #80194 / #80194-H			
12/25/2013		VSG1-1st/2nd person(28% commission)	2 -2	272.16	544.32
		Extra 2% Commission		7.56	
12/30/2013	LPD	Lincoln Plaza-Double	1	75.00	75.00
		OccupancyCFM#00049BCA#80194-H			
12/30/2013		CONFIRM BY: MILLEY			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$604.2

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