## 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.		
12/20/2013	9229		
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
\$1,230.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
02/06/2014		ZHANG ZHONGXI X 2(1RM) #80993 + #80993-H			
02/06/2014	SB3D28	SB3-1st/2nd person(28% commission)	2	588.96	1,177.92
02/06/2014	EXTRABONUS	Extra 2% Commission	-2	16.36	-32.72
02/15/2014		Comfort Inn LAX-Double Occupancy#80993-H	1	85.00	85.00
02/15/2014		CONFIRM BY: MILLEY			
hank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,230.2

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

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