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.		
01/27/2014	9746		
Terms	Due Date		
COD	01/27/2014		

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

Amount Due	Enclosed
\$938.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/27/2014		CHEN GANG x3 (1RM) # 81684			
01/27/2014		S3-1st/2nd person(35% commission)	2	369.20	
01/27/2014		S3-3rd person	1	200.00	200.00
01/27/2014		CONFIRM BY MIKO / MILLEY 1/6/2014			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$938.40

Thank you for choosing Golden that Travel the.:

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

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