## 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.		
11/20/2013	8102		
Terms	Due Date		
COD	01/23/2014		

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

Amo	unt Due	Enclosed
	\$3,378.40	

Please detach top portion and return with your payment.

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Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/23/2014		LUO JING X 6(2RM) #79276			
01/23/2014		FSG4-1st/2nd person(28% commission)	4	668.16	· · · · · · · · · · · · · · · · · · ·
01/23/2014		FSG4-3rd person	2	295.00	
		Extra 2% Commission	-4	18.56	
01/31/2014		Comfort Inn LAX-Double Occupancy	1	85.00	
01/31/2014	CLAXQ	Comfort Inn LAX-Quad Occupancy	1	105.00	105.00
01/31/2014		CONFIRM BY: MIKO / MILLEY			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$3,378.40

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

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