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.		
10/28/2013	7436		
Terms	Due Date		
COD	11/21/2013		

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

Amount Due	Enclosed
\$1,007.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
11/21/2013	Tour Couc	CAO YANXI X 3(1RM) #78083	Quantity	Nate	Amount
11/21/2013	DWTD	Best Western Rowland Heights-Triple Occupancy	1	85.00	85.00
	PSADULT	PS-Palm Springs 1-day tour (Adult)	1 3	55.00	
11/23/2013		S2-1st/2nd person(28% commission)	2	286.56	
11/23/2013		S2-3rd person	1	105.00	
11/26/2013		Comfort Inn LAX-Triple Occupancy	1	95.00	
		Extra 2% Commission	-2	7.96	
11/26/2013	Entraibortos	CONFIRM BY: MIKO / MILLEY		7.50	13.72
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,007.20

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

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