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	9215		
Terms	Due Date		
COD	01/01/2014		

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

Amount Due	Enclosed
\$768.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/01/2014		JIE QUN X 2(1RM) #80894 + #80894-H			
01/01/2014	SB1D28	SB1-1st/2nd person(28% commission)	2	351.36	702.72
		Extra 2% Commission	-2	9.76	
01/08/2014		Comfort Inn LAX-Double Occupancy(#80894-H)	1	85.00	85.00
01/08/2014		CONFIRM BY: MILLEY			
Γhank you f	for choosing Golde	en Int'l Travel Inc.!		Total	\$768.20

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