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

11140100			
Date	Invoice No.		
01/24/2014	9694		
Terms	Due Date		
COD	01/24/2014		

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

Amount Due	Enclosed
\$674.40	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/24/2014		MA YANMIN X 3(1RM) #81569			
01/24/2014		B2-1st/2nd person(35% commission)	2	284.70	
01/24/2014		B2-3rd person	1	105.00	105.00
01/24/2014		CONFIRM BY: MILLEY / MIKO (1/3/2014)			
hank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$674.

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

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