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	7438		
Terms	Due Date		
COD	01/26/2014		

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

Amount Due	Enclosed
\$1,061.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/26/2014		LI XIAOLEI X 2(1RM) #78042			
01/26/2014		SG3-1st/2nd person(28% commission)	2	545.76	
	EXTRABONUS	Extra 2% Commission	-2	15.16	-30.32
01/26/2014		CONFIRM BY: MIKO / MILLEY			
l					
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,061.20

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

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