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.		
01/21/2014	9768		
Terms	Due Date		
COD	01/21/2014		

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

Amount Due	Enclosed		
\$503.70			

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/21/2014		WANG YUNING x1 (1RM) #81722			
01/21/2014		S2-1st/2nd person(35% commission)	1	258.70	
01/21/2014		S2-Single Room Fees	1	160.00	
01/25/2014	CLAXD	Comfort Inn LAX-Double Occupancy	1	85.00	85.00
01/25/2014		CONFIRM BY MIKO / MILLEY 1/6/2014			
Thank you f	or choosing Gold	en Int'l Travel Inc.!		Total	\$503.70

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

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