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.		
12/12/2013	8841		
Terms	Due Date		
COD	01/18/2014		

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

Amount Due	Enclosed
\$1,272.20	

Please detach top portion and return with your payment.

Tour Date	Tour Code	Activity	Quantity	Rate	Amount
01/18/2014		Liang Dong x 2(1Room) #80265			
01/18/2014	S5D28	S5-1st/2nd person(28% commission)	2	610.56	1,221.12
01/18/2014	EXTRABONUS	Extra 2% Commission	-2	16.96	-33.92
01/25/2014		Comfort Inn LAX-Double Occupancy	1	85.00	85.00
01/25/2014		Confirm By Miko / Xin			
Thank you f	or choosing Golde	en Int'l Travel Inc.!		Total	\$1,272.20

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

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